

Wallace State Community College Expenditures through 05.31.2024

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	00411513	Utilities Board of the City of Oneonta	10/3/2023	\$ 32.09	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00411513	Utilities Board of the City of Oneonta	10/3/2023	\$ 208.57	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00411514	AT & T	10/6/2023	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00411515	Charter Communications Holdings LLC	10/6/2023	\$ 114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00411515	Charter Communications Holdings LLC	10/6/2023	\$ 179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00411516	ODP Business Solutions LLC	10/6/2023	\$ 68.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411516	ODP Business Solutions LLC	10/6/2023	\$ 1,030.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411517	Sysco USA III LLC	10/6/2023	\$ 155.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411517	Sysco USA III LLC	10/6/2023	\$ 225.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411517	Sysco USA III LLC	10/6/2023	\$ 435.65	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411518	The Lioce Group Inc.	10/6/2023	\$ 110.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411518	The Lioce Group Inc.	10/6/2023	\$ 733.46	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	00411519	United Parcel Service Inc (UPS)	10/6/2023	\$ 65.85	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00411536	4 D Designs LLC	10/6/2023	\$ 654.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411537	4Imprint Inc	10/6/2023	\$ 667.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411538	Alabama Community College System	10/6/2023	\$ 48,369.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411539	American Cancer Society Inc.	10/6/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411540	Blackmon Jamie	10/6/2023	\$ 162.44	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411541	Burrell Brianna	10/6/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411542	Burt Elaina	10/6/2023	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411543	Carolina Biological Supply Co	10/6/2023	\$ 7,875.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00411544	Carr Riggs & Ingram LLC	10/6/2023	\$ 7,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00411545	Chacar LLC	10/6/2023	\$ 475.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411546	Cullman Florist LLC	10/6/2023	\$ 287.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411547	Downs Government Affairs LLC	10/6/2023	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411548	Howard Technology Solutions	10/6/2023	\$ 17,546.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00411548	Howard Technology Solutions	10/6/2023	\$ 43,931.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00411549	Interact Communications Inc.	10/6/2023	\$ 3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411550	Konica Minolta Business Solutions USA Inc	10/6/2023	\$ 339.36	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00411551	Lamar OCI South	10/6/2023	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411552	Liaison Holdings LLC	10/6/2023	\$ 34,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411553	Miss Alabama Organization	10/6/2023	\$ 800.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411554	Miss Alabama Organization	10/6/2023	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411555	Neopost USA Inc.	10/6/2023	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00411555	Neopost USA Inc.	10/6/2023	\$ 559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411557	Osiris Recycling Solutions LLC	10/6/2023	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411558	Parchment LLC	10/6/2023	\$ 236.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411559	Select Medical Systems Inc.	10/6/2023	\$ 385.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411560	Sign Language Interpreting Service LLC	10/6/2023	\$ 2,308.70	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411561	Sports Imports Inc.	10/6/2023	\$ 2,818.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411562	University of Alabama at Birmingham	10/6/2023	\$ 1,654.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411563	Varsity Brands Holding Co. Inc.	10/6/2023	\$ 2,024.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411563	Varsity Brands Holding Co. Inc.	10/6/2023	\$ 6,600.78	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00411564	Verified Credentials LLC	10/6/2023	\$ 341.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$ 28.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$ 30.19	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$ 36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$ 107.96	Student Support Service	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$	127.31	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$	178.50	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$	1,297.86	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411565	Visual Edge IT Inc.	10/6/2023	\$	1,992.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411566	Wells Printing Company Inc	10/6/2023	\$	8,633.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411567	Wellstone Inc.	10/6/2023	\$	5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411568	ACT Inc	10/6/2023	\$	831.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00411569	Computer & Peripheral Inc	10/6/2023	\$	1,219.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411570	Cook's Pest Control	10/6/2023	\$	1,684.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00411571	Cullman-Jefferson Counties Gas District	10/6/2023	\$	39.66	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00411571	Cullman-Jefferson Counties Gas District	10/6/2023	\$	586.52	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00411571	Cullman-Jefferson Counties Gas District	10/6/2023	\$	7,324.57	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00411572	Dewberry Engineers Inc.	10/6/2023	\$	631.24	CARES Act - College Relief	Engineering & Architectural Svc -PS
Wallace State CC	00411573	Dixie Tractor Co Inc	10/6/2023	\$	298.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411573	Dixie Tractor Co Inc	10/6/2023	\$	1,872.60	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411574	Earl's Body Shop Inc.	10/6/2023	\$	2,672.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411575	Ferguson Enterprises LLC	10/6/2023	\$	936.07	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411576	Fleet Pride	10/6/2023	\$	83.00	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00411577	Graybar Electric Co Inc.	10/6/2023	\$	3,640.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411578	Holston Gases Inc	10/6/2023	\$	550.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411579	Imperial Bag & Paper Co. LLC	10/6/2023	\$	7,338.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411580	Initial Impression	10/6/2023	\$	582.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411581	Kenworth of Birmingham Inc.	10/6/2023	\$	35,436.32	DOL Diesel By Distance	Non-cap Supplies - MS
Wallace State CC	00411582	Mitch Smith Chevrolet	10/6/2023	\$	76.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411583	Nichols Dakota	10/6/2023	\$	43.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411584	Pepsi Cola	10/6/2023	\$	491.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411585	Publix Super Markets Inc	10/6/2023	\$	230.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411585	Publix Super Markets Inc	10/6/2023	\$	773.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411585	Publix Super Markets Inc	10/6/2023	\$	1,151.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411586	Southland Transportation Group	10/6/2023	\$	996.71	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	00411587	Technical and Educational Training Aids Inc	10/6/2023	\$	6,200.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	00411587	Technical and Educational Training Aids Inc	10/6/2023	\$	105,000.00	ARC Grant Electric Vehicle	Furniture and Equip > \$25K - CE
Wallace State CC	00411588	W.L. Halsey Grocery Co. Inc.	10/6/2023	\$	2,354.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411589	WESCO Distribution Inc.	10/6/2023	\$	2,832.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	!0001529	Barnett John	10/11/2023	\$	311.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001530	Buckelew Kathy	10/11/2023	\$	197.79	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001531	Chairez Jessica	10/11/2023	\$	299.99	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001532	Crutchfield Patricia	10/11/2023	\$	530.08	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001533	Daugherty Annette	10/11/2023	\$	115.28	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001534	Graves Rebecca	10/11/2023	\$	167.68	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001535	Harbin Malinda	10/11/2023	\$	782.76	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001535	Harbin Malinda	10/11/2023	\$	1,661.07	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001536	Holmes Kristen	10/11/2023	\$	314.03	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001537	Karolewics Vicki	10/11/2023	\$	240.71	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001538	Knight Gregory	10/11/2023	\$	35.85	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001539	McFall Matthew	10/11/2023	\$	184.86	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001540	Sandlin Mindie	10/11/2023	\$	36.68	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001541	Timmons Evelyn	10/11/2023	\$	306.54	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001542	NA Properties Inc.	10/11/2023	\$	7,897.79	Unrestricted Shared Services	Lease Liability - Real Property-BLP

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411590	Cepeda Cristal	10/11/2023	\$	1,300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411591	Alabama Power Company	10/12/2023	\$	5,742.47	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00411592	Auto-Owners Insurance	10/12/2023	\$	1,577.93	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00411593	Cintas Corporation	10/12/2023	\$	173.72	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	269.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	845.36	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	958.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	1,690.72	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	12,257.70	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00411594	Cullman Electric Cooperative	10/12/2023	\$	153,987.07	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00411595	Hand Arendall Harrison Sale LLC	10/12/2023	\$	2,947.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00411596	HD Supply Facilities Maintenance Ltd	10/12/2023	\$	652.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411596	HD Supply Facilities Maintenance Ltd	10/12/2023	\$	1,923.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411597	Otelco Inc.	10/12/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00411597	Otelco Inc.	10/12/2023	\$	336.23	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	400.00	ACE Program Support	Group Health Insurance - FB
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	400.00	Unrestricted Wallace Oneonta	Group Health Insurance - FB
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	800.00	AE - State Inst'l	Group Health Insurance - FB
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	800.00	Housing- Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	960.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	1,200.00	AE-State Regular	Group Health Insurance - FB
Wallace State CC	00411598	PEEHIP	10/12/2023	\$	5,040.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	113.61	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	119.71	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	300.00	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	350.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	575.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	581.21	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	771.31	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	1,934.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	4,125.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00411599	Regions Bank	10/12/2023	\$	13,676.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	00411600	State of Alabama	10/12/2023	\$	(22.56)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00411600	State of Alabama	10/12/2023	\$	977.99	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00411601	State of Alabama	10/12/2023	\$	(30.44)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00411601	State of Alabama	10/12/2023	\$	1,222.49	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00411602	The Lioce Group Inc.	10/12/2023	\$	346.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411603	Alabama TV LLC	10/12/2023	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411604	Amazon	10/12/2023	\$	795.61	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411605	Awards Palace LLC	10/12/2023	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411606	Benco Dental Co.	10/12/2023	\$	58.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411607	C Spire	10/12/2023	\$	7,500.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00411608	Charter Communications Holdings LLC	10/12/2023	\$	1,449.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411609	CNHI LLC	10/12/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411610	Continental Service Group Inc	10/12/2023	\$	3,711.33	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00411611	Daniels Sharpsmart Inc.	10/12/2023	\$	34.57	Unrestricted Wallace Hanceville	Waste Disposal - UC

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411611	Daniels Sharpsmart Inc.	10/12/2023	\$	318.07	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00411612	Elliott Sulas	10/12/2023	\$	50.91	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411613	Hardy Services	10/12/2023	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411614	Howard Technology Solutions	10/12/2023	\$	37,379.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00411615	Jedding Tyler	10/12/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411616	Jonathan Christian Corp	10/12/2023	\$	520.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411617	Kidzfun Inc	10/12/2023	\$	118.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411618	Konica Minolta Business Solutions USA Inc	10/12/2023	\$	36.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411618	Konica Minolta Business Solutions USA Inc	10/12/2023	\$	914.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411619	Loan Science	10/12/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411620	Moorer Quinessa	10/12/2023	\$	365.48	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	00411621	My Cullman Television	10/12/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411622	Narewski Stanley	10/12/2023	\$	50.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00411623	O F Richter & Sons Inc	10/12/2023	\$	13.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411624	Our Town Radio Inc.	10/12/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411625	Shirley Lindsey	10/12/2023	\$	779.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411626	Stone Bridge Farm LLC	10/12/2023	\$	4,100.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411627	Varsity Brands Holding Co. Inc.	10/12/2023	\$	2,639.60	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00411628	Visual Edge IT Inc.	10/12/2023	\$	170.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411629	Ward III William	10/12/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411630	Xerox Corporation	10/12/2023	\$	22.88	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	3.53	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	5.69	Baseball Club	Deposit Liabilities - AP
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	6.47	Tennis	Deposit Liabilities - AP
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	31.58	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	120.34	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	184.75	Golf Club	Deposit Liabilities - AP
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	547.68	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	1,111.21	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	2,444.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	6,866.90	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411631	Regions Bank	10/12/2023	\$	9,321.89	Softball Club	Deposit Liabilities - AP
Wallace State CC	00411638	Lowe's Company	10/13/2023	\$	2,870.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411639	The Lioce Group Inc.	10/13/2023	\$	330.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411640	Trane US Inc	10/13/2023	\$	3,061.69	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411641	ACT Inc	10/13/2023	\$	239.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00411641	ACT Inc	10/13/2023	\$	659.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00411642	Alabama Department of Labor	10/13/2023	\$	110.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411643	American Welding Society	10/13/2023	\$	380.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411644	Barnes & Noble Education Inc.	10/13/2023	\$	119.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411644	Barnes & Noble Education Inc.	10/13/2023	\$	22,691.58	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00411645	Chambless King Architects LLC	10/13/2023	\$	9,804.70	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	00411646	Charles Raymond Young	10/13/2023	\$	90.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411648	Conn Surveyors	10/13/2023	\$	600.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00411648	Conn Surveyors	10/13/2023	\$	3,600.00	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	00411649	Creative Signs	10/13/2023	\$	1,561.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411650	Cullman Electric Cooperative	10/13/2023	\$	56,667.69	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411651	Cullman Rotorcraft Inc.	10/13/2023	\$	17,208.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00411652	Dewberry Engineers Inc.	10/13/2023	\$	88,502.07	CARES Act - College Relief	Engineering & Architectural Svc - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411653	Graybar Electric Co Inc.	10/13/2023	\$	231.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411654	Gulf States Distributors	10/13/2023	\$	1,074.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411655	Hall's Birmingham Wholesale Florist	10/13/2023	\$	707.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411656	Hanceville Waterworks	10/13/2023	\$	125.35	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411656	Hanceville Waterworks	10/13/2023	\$	257.14	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411656	Hanceville Waterworks	10/13/2023	\$	1,853.88	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411656	Hanceville Waterworks	10/13/2023	\$	23,321.02	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411657	Hemphill Services Inc	10/13/2023	\$	4,890.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411658	Holston Gases Inc	10/13/2023	\$	463.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411659	HORIBA Instruments Incorporated	10/13/2023	\$	2,000.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411660	Huddleston Robert	10/13/2023	\$	91.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411661	Johnson Crossing Water Sy	10/13/2023	\$	105.33	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411661	Johnson Crossing Water Sy	10/13/2023	\$	216.06	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411661	Johnson Crossing Water Sy	10/13/2023	\$	1,557.68	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411661	Johnson Crossing Water Sy	10/13/2023	\$	19,595.01	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00411662	MSC Industrial Supply	10/13/2023	\$	233.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411663	National Junior College Athletic Association	10/13/2023	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411664	O'Reilly Automotive Stores Inc	10/13/2023	\$	(16.00)	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411664	O'Reilly Automotive Stores Inc	10/13/2023	\$	149.98	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411665	Paramount Services Inc	10/13/2023	\$	166.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411666	Phillips Corporation	10/13/2023	\$	1,229.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411667	PJH Cleaning Inc.	10/13/2023	\$	38,791.76	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00411668	Publix Super Markets Inc	10/13/2023	\$	37.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411669	Rivera Communications LLC	10/13/2023	\$	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411670	Roto-Rooter Sewer Service	10/13/2023	\$	425.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411671	Simpson William	10/13/2023	\$	360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411672	Son's Aviation	10/13/2023	\$	4,220.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00411673	St. John & Associates Inc.	10/13/2023	\$	15,585.00	Fac Ren Drainage	Engineering & Architectural Svc -PS
Wallace State CC	00411674	Teknion LLC	10/13/2023	\$	442.80	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00411675	Tennessee Valley Aviation Services	10/13/2023	\$	6,265.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00411676	Thompson Tractor Company	10/13/2023	\$	1,889.76	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	00411677	TSC Equipment LLC	10/13/2023	\$	1,511.30	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00411678	Uline Inc	10/13/2023	\$	2,540.15	Innovation Center	Materials and Supplies - MS
Wallace State CC	00411679	WESCO Distribution Inc.	10/13/2023	\$	2,925.99	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411680	Williams Blackstock Architects PC	10/13/2023	\$	695.76	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	00411680	Williams Blackstock Architects PC	10/13/2023	\$	7,261.76	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	!0001543	Battles Gordon	10/17/2023	\$	262.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001544	Fuqua Tracie	10/17/2023	\$	1,754.37	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001545	Karolewics Vicki	10/17/2023	\$	123.55	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001546	McFall Matthew	10/17/2023	\$	13.76	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411681	City of Cullman	10/19/2023	\$	154.12	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00411682	Cullman Rotorcraft Inc.	10/19/2023	\$	27,818.69	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00411683	Son's Aviation	10/19/2023	\$	10,027.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00411684	State of Alabama	10/19/2023	\$	923.94	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00411685	Tennessee Valley Aviation Services	10/19/2023	\$	803.06	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00411714	Beard Anna	10/20/2023	\$	280.00	NSF Grant 2021-2024	Commercial Transportation - OS
Wallace State CC	00411715	Charter Communications Holdings LLC	10/23/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00411715	Charter Communications Holdings LLC	10/23/2023	\$	2,501.68	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00411716	ODP Business Solutions LLC	10/23/2023	\$	229.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411717	Sysco USA III LLC	10/23/2023	\$	4,035.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411718	The Lioce Group Inc.	10/23/2023	\$	100.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411718	The Lioce Group Inc.	10/23/2023	\$	646.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411788	AT & T	10/24/2023	\$	31.12	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	00411788	AT & T	10/24/2023	\$	41.44	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00411788	AT & T	10/24/2023	\$	5,197.27	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00411789	Charter Communications Holdings LLC	10/24/2023	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00411790	State of Alabama	10/24/2023	\$	26.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411791	Verizon Wireless	10/24/2023	\$	51.38	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00411791	Verizon Wireless	10/24/2023	\$	51.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00411791	Verizon Wireless	10/24/2023	\$	74.69	AE-State Regular	Internet - UC
Wallace State CC	00411791	Verizon Wireless	10/24/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411791	Verizon Wireless	10/24/2023	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00411791	Verizon Wireless	10/24/2023	\$	753.86	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00411792	Anchor Tours Inc.	10/25/2023	\$	1,674.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411793	Apel Machine & Supply Co	10/25/2023	\$	4,588.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411794	AutoZone	10/25/2023	\$	154.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411795	B&D Electric Motor Co. Inc.	10/25/2023	\$	398.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411796	Cintas Corporation	10/25/2023	\$	89.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00411797	City of Cullman	10/25/2023	\$	12,355.95	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411798	Coca-Cola Bottling Company United Inc.	10/25/2023	\$	882.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411799	Downer Chastin	10/25/2023	\$	311.60	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411800	Flowers Baking Company of Birmingham LLC.	10/25/2023	\$	354.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411801	Graybar Electric Co Inc.	10/25/2023	\$	3,639.33	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411801	Graybar Electric Co Inc.	10/25/2023	\$	4,791.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411802	Gulf States Distributors	10/25/2023	\$	1,258.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411803	Holston Gases Inc	10/25/2023	\$	181.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411804	Imperial Bag & Paper Co. LLC	10/25/2023	\$	395.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411804	Imperial Bag & Paper Co. LLC	10/25/2023	\$	7,230.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411805	Mobile Communications America Inc	10/25/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411806	MSC Industrial Supply	10/25/2023	\$	8,398.70	Vocational Ed/CTE 2022-2023	Non-cap Supplies - MS
Wallace State CC	00411807	NC3 Nat'l Coalition of Certification Cntrs	10/25/2023	\$	1,190.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00411808	O'Reilly Automotive Stores Inc	10/25/2023	\$	140.42	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411808	O'Reilly Automotive Stores Inc	10/25/2023	\$	602.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411809	Pepsi Cola	10/25/2023	\$	491.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411810	Publix Super Markets Inc	10/25/2023	\$	212.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411810	Publix Super Markets Inc	10/25/2023	\$	230.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411810	Publix Super Markets Inc	10/25/2023	\$	291.66	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00411810	Publix Super Markets Inc	10/25/2023	\$	352.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411811	Sheppard Micah	10/25/2023	\$	109.31	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411812	Stacy Williams Company	10/25/2023	\$	971.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411813	Two Roads Inc.	10/25/2023	\$	2,392.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00411814	W.W. Grainger Inc.	10/25/2023	\$	475.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411815	W.L. Halsey Grocery Co. Inc.	10/25/2023	\$	1,471.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411816	4Imprint Inc	10/25/2023	\$	9,811.46	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411818	Alabama Banner Users Group	10/25/2023	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00411819	Alabama Banner Users Group	10/25/2023	\$	385.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411820	Alabama Banner Users Group	10/25/2023	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411821	Alabama Banner Users Group	10/25/2023	\$	420.00	Unrestricted Shared Services	Commercial Transportation - IS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411822	Alabama Community College Association	10/25/2023	\$	1,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00411823	Alabama Student Success Organization (ALSSO)	10/25/2023	\$	800.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411824	Amazon	10/25/2023	\$	384.33	STEM Club	Deposit Liabilities - AP
Wallace State CC	00411824	Amazon	10/25/2023	\$	1,020.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411824	Amazon	10/25/2023	\$	1,067.97	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00411824	Amazon	10/25/2023	\$	1,216.41	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411824	Amazon	10/25/2023	\$	1,326.94	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411824	Amazon	10/25/2023	\$	1,673.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411825	American Academy Of Sleep	10/25/2023	\$	750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00411826	American Association For Paralegal Education Inc.	10/25/2023	\$	519.75	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411827	Business Systems & Consultants Inc	10/25/2023	\$	3,125.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00411828	CDW LLC	10/25/2023	\$	666.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411829	Chinito's Food Truck LLC	10/25/2023	\$	1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411830	City of Cullman	10/25/2023	\$	400.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411831	Committee on Accreditation for Polysomnographic Technologist	10/25/2023	\$	1,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00411832	DAKs Inc	10/25/2023	\$	31.96	Drama Club	Deposit Liabilities - AP
Wallace State CC	00411833	Edward G. Hinkelman	10/25/2023	\$	1,425.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411834	Elliott Syllas	10/25/2023	\$	550.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00411835	Engineerica Systems Inc.	10/25/2023	\$	4,480.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00411836	Fielding Jerry	10/25/2023	\$	2,775.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00411837	Hero Enterprises Inc.	10/25/2023	\$	289.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411838	Holyfield Jessica	10/25/2023	\$	1,112.81	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00411839	Howard Technology Solutions	10/25/2023	\$	1,146.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00411839	Howard Technology Solutions	10/25/2023	\$	2,679.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411839	Howard Technology Solutions	10/25/2023	\$	2,893.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00411840	Humble Roots LLC	10/25/2023	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411841	Interact Communications Inc.	10/25/2023	\$	76,679.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411842	International Nursing Association for Clinical Simulation &	10/25/2023	\$	636.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411843	Jefferson State Community College	10/25/2023	\$	425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411844	Limmer Education LLC	10/25/2023	\$	314.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411845	Logo Resources Inc.	10/25/2023	\$	554.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411846	Nasco	10/25/2023	\$	70.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411846	Nasco	10/25/2023	\$	213.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411847	National League for Nursing Inc.	10/25/2023	\$	1,845.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411848	Newsbank Inc	10/25/2023	\$	4,292.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411849	Phi Theta Kappa	10/25/2023	\$	3,380.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00411850	Platinum Educational Group LLC	10/25/2023	\$	475.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00411851	Pocket Nurse Enterprises Inc.	10/25/2023	\$	1,675.79	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	00411852	Robotics Education & Competition Foundation	10/25/2023	\$	5.14	Best TVA 2021-2022	Materials and Supplies - MS
Wallace State CC	00411852	Robotics Education & Competition Foundation	10/25/2023	\$	162.27	Best 18-19	Materials and Supplies - MS
Wallace State CC	00411852	Robotics Education & Competition Foundation	10/25/2023	\$	354.25	Best TVA 2019-2020	Materials and Supplies - MS
Wallace State CC	00411852	Robotics Education & Competition Foundation	10/25/2023	\$	1,000.00	Best 20-21	Materials and Supplies - MS
Wallace State CC	00411853	Sign Language Interpreting Service LLC	10/25/2023	\$	3,313.34	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411854	Siteimprove Inc	10/25/2023	\$	4,259.71	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411855	Stallworth Joseph	10/25/2023	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00411856	State of Alabama	10/25/2023	\$	100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00411857	TouchNet Information Systems Inc	10/25/2023	\$	500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00411858	Udas Joseph	10/25/2023	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00411859	Williams Barbecue	10/25/2023	\$	950.00	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411860	WSCC Future Foundation Inc.	10/25/2023	\$	500.00	Valor Hispanic Latino Club	Deposit Liabilities - AP
Wallace State CC	00411898	ACCS Instructional Officers Association	10/31/2023	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00411899	Adams Dana	10/31/2023	\$	1,800.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00411900	Alabama Association For Higher Education In Business	10/31/2023	\$	100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411901	Alabama Banner Users Group	10/31/2023	\$	840.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411902	Alabama Banner Users Group	10/31/2023	\$	1,365.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411903	Alabama Banner Users Group	10/31/2023	\$	455.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411904	Alabama Web Press	10/31/2023	\$	195.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411904	Alabama Web Press	10/31/2023	\$	307.40	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00411904	Alabama Web Press	10/31/2023	\$	505.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411905	Amazon	10/31/2023	\$	56.06	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411905	Amazon	10/31/2023	\$	171.32	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00411905	Amazon	10/31/2023	\$	188.38	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411905	Amazon	10/31/2023	\$	338.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411905	Amazon	10/31/2023	\$	2,095.00	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411905	Amazon	10/31/2023	\$	2,737.28	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411906	American Physical Therapy Association	10/31/2023	\$	5,085.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00411907	ASCAP	10/31/2023	\$	1,615.68	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	00411908	Bargetzi William	10/31/2023	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411909	Benco Dental Co.	10/31/2023	\$	3,960.27	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411910	Commission on Accreditation for Respiratory Care	10/31/2023	\$	2,550.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00411911	Cullman County Commission	10/31/2023	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411912	Eccleston Mark	10/31/2023	\$	1,225.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00411913	Grandma's Car Wash	10/31/2023	\$	427.15	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00411914	Henry Schein Inc	10/31/2023	\$	253.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411915	Hispanic Interest Coalition of Alabama	10/31/2023	\$	500.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	00411916	Howard Technology Solutions	10/31/2023	\$	1,769.00	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Wallace State CC	00411917	Humble Roots LLC	10/31/2023	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411918	Infobase Holdings Inc.	10/31/2023	\$	3,495.69	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411919	J. W. Pepper & Son Inc.	10/31/2023	\$	44.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411920	Jefferson State Community College	10/31/2023	\$	425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00411921	John Wiley & Sons Inc	10/31/2023	\$	180.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411922	Lamar OCI South	10/31/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00411923	Logo Resources Inc.	10/31/2023	\$	284.00	SGA Club	Deposit Liabilities - AP
Wallace State CC	00411924	Mark's Quality Cleaners Inc.	10/31/2023	\$	110.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411925	Medical Assisting Education Review Board	10/31/2023	\$	75.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00411926	Medical Assisting Education Review Board	10/31/2023	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00411927	Motivational Concepts Inc.	10/31/2023	\$	3,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411928	National Association of Legal Assistants Inc.	10/31/2023	\$	129.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00411930	Niche Academy LLC	10/31/2023	\$	2,600.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411931	Organization for Associate Degree Nursing	10/31/2023	\$	975.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00411932	OverDrive Inc.	10/31/2023	\$	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00411933	Patterson Dental Supply Inc.	10/31/2023	\$	890.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00411933	Patterson Dental Supply Inc.	10/31/2023	\$	9,543.84	Career Tech Equipment - ETF Approp	Non-cap Supplies - MS
Wallace State CC	00411933	Patterson Dental Supply Inc.	10/31/2023	\$	21,664.36	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00411933	Patterson Dental Supply Inc.	10/31/2023	\$	142,958.17	Career Tech Equipment - ETF Approp	Furniture and Equip > \$25K - CE
Wallace State CC	00411934	Phi Theta Kappa	10/31/2023	\$	65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00411935	Roland Donna	10/31/2023	\$	1,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411936	Shirley Lindsey	10/31/2023	\$	1,513.80	Unrestricted Shared Services	Other Professional Fees - PS



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411937	Sign Language Interpreting Service LLC	10/31/2023	\$	8,265.10	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411938	Sirchie Acquisition Company LLC	10/31/2023	\$	13.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411939	Stallworth Joseph	10/31/2023	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411940	State of Alabama ACHE ASPA	10/31/2023	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00411941	Udas Joseph	10/31/2023	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411942	Varsity Brands Holding Co. Inc.	10/31/2023	\$	255.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411943	Visual Edge IT Inc.	10/31/2023	\$	11.90	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00411944	Ward's Natural Science	10/31/2023	\$	839.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411945	Williams Aaron	10/31/2023	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00411945	Williams Aaron	10/31/2023	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00411946	Anchor Tours Inc.	10/31/2023	\$	1,590.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00411947	AutoZone	10/31/2023	\$	6,348.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411948	Cintas Corporation	10/31/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00411949	Dixie Tractor Co Inc	10/31/2023	\$	243.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411950	Earl's Body Shop Inc.	10/31/2023	\$	2,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411951	Eckenrod Ford	10/31/2023	\$	6,827.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00411952	Erwin and Associates Inc	10/31/2023	\$	10,215.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00411953	Galls Parent Holdings LLC	10/31/2023	\$	135.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411954	Global Equipment Company Inc.	10/31/2023	\$	3,367.37	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411955	Graybar Electric Co Inc.	10/31/2023	\$	(1,020.82)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411955	Graybar Electric Co Inc.	10/31/2023	\$	414.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411955	Graybar Electric Co Inc.	10/31/2023	\$	6,707.23	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00411956	Krueger International Inc	10/31/2023	\$	1,066.80	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411957	LJ CBG Acquisition Company	10/31/2023	\$	431.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411958	Park Seed Wholesale	10/31/2023	\$	707.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411959	PBS Images Inc	10/31/2023	\$	1,621.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411960	Publix Super Markets Inc	10/31/2023	\$	7.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411960	Publix Super Markets Inc	10/31/2023	\$	30.54	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411960	Publix Super Markets Inc	10/31/2023	\$	161.31	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411960	Publix Super Markets Inc	10/31/2023	\$	173.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411960	Publix Super Markets Inc	10/31/2023	\$	383.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411961	Sherwin Williams Company	10/31/2023	\$	444.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411962	Stacy Williams Company	10/31/2023	\$	967.53	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411963	State of Alabama	10/31/2023	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00411964	Utilities Board of the City of Oneonta	10/31/2023	\$	36.58	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00411964	Utilities Board of the City of Oneonta	10/31/2023	\$	252.44	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00411965	W.L. Halsey Grocery Co. Inc.	10/31/2023	\$	878.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411966	Williams Barbecue	10/31/2023	\$	150.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	633269	Reeves Rebecca	10/31/2023	\$	4,362.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633269	Reeves Rebecca	10/31/2023	\$	4,717.21	Unrestricted Distance Ed	Payroll
Wallace State CC	633270	Iversen Ryan	10/31/2023	\$	4,848.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633271	Messersmith Brett	10/31/2023	\$	108.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633271	Messersmith Brett	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	633272	Rose William	10/31/2023	\$	108.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633272	Rose William	10/31/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	633273	Tidwell James	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	662707	Harper Lisa	10/31/2023	\$	110.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662708	Waters Terry	10/31/2023	\$	156.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	662709	Mayo Harriet	10/31/2023	\$	252.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	662710	Dubberly Roxana	10/31/2023	\$	207.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662711	Hogan Alfreida	10/31/2023	\$	129.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662712	Standridge Jessica	10/31/2023	\$	1,343.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662713	Cook Dana	10/31/2023	\$	1,579.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662714	Coy Kathryn	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662715	Anderson Alesha	10/31/2023	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662716	Ruff Kordrilus	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662717	Bullard Natalie	10/31/2023	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662718	Parker April	10/31/2023	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662719	Borden Matthew	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662720	Fannell Ryan	10/31/2023	\$	1,782.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662721	Hackworth David	10/31/2023	\$	1,788.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662722	Holmes James	10/31/2023	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662723	Warner Duncan	10/31/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662724	Owen Brandy	10/31/2023	\$	256.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662725	Graves Kris	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662726	Johnson Julie	10/31/2023	\$	1,032.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662727	McCarl Katie	10/31/2023	\$	1,653.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662728	Logan Jennifer	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662729	Green Courtney	10/31/2023	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662730	Huff Darlene	10/31/2023	\$	1,012.60	Unrestricted Shared Services	Payroll
Wallace State CC	662732	Grimmett Cheril	10/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662733	Bynum Jason	10/31/2023	\$	317.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662734	Holtsclaw Kaitlyn	10/31/2023	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662735	Swann Wyatt	10/31/2023	\$	1,624.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662736	Eckerd Stephen	10/31/2023	\$	412.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662737	Ganus Bobby	10/31/2023	\$	264.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662738	Garst Noah	10/31/2023	\$	3,349.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662739	Gross Brandon	10/31/2023	\$	4,620.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662740	Mackentepe Lambert	10/31/2023	\$	2,128.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662741	Nichols Jonathon	10/31/2023	\$	3,621.75	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662742	Stewart Gary	10/31/2023	\$	1,485.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662743	Turley Gregory	10/31/2023	\$	643.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662744	Huddleston Robert	10/31/2023	\$	3,531.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662746	Malchow Eric	10/31/2023	\$	445.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662747	Pearson Aaron	10/31/2023	\$	957.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662748	Pritchett Jessica	10/31/2023	\$	1,120.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662749	Pruitt Brenda	10/31/2023	\$	3,672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662750	Skelton Joseph	10/31/2023	\$	609.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662751	Seibert Sandra	10/31/2023	\$	1,380.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662752	Stepp Donald	10/31/2023	\$	1,093.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662753	Taylor Alvin	10/31/2023	\$	4,590.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662754	Adams Neeley	10/31/2023	\$	900.00	Innovation Center	Payroll
Wallace State CC	662755	Cochran Paul	10/31/2023	\$	900.00	Innovation Center	Payroll
Wallace State CC	662756	Carden Judie	10/31/2023	\$	1,267.28	Unrestricted Shared Services	Payroll
Wallace State CC	662757	Dillashaw Brenda	10/31/2023	\$	1,425.69	Unrestricted Shared Services	Payroll
Wallace State CC	662758	Partain Danielle	10/31/2023	\$	441.29	Unrestricted Shared Services	Payroll
Wallace State CC	662760	Bales Chloe	10/31/2023	\$	819.00	Unrestricted Shared Services	Payroll
Wallace State CC	662769	Frost Allison	10/31/2023	\$	919.75	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	662773	Sellers Timothy	10/31/2023	\$	1,386.00	Unrestricted Shared Services	Payroll
Wallace State CC	662774	Threadgill Shelby	10/31/2023	\$	919.75	Unrestricted Shared Services	Payroll
Wallace State CC	662775	Borden Sidney	10/31/2023	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	662779	Chandler Hayden	10/31/2023	\$	832.00	Student Support Service	Payroll
Wallace State CC	662782	Givens Krista	10/31/2023	\$	1,151.88	AE-State Regular	Payroll
Wallace State CC	662789	Howard Daniel	10/31/2023	\$	627.50	AE-State Regular	Payroll
Wallace State CC	662790	Jones Shannon	10/31/2023	\$	425.00	AE-State Regular	Payroll
Wallace State CC	662793	Lovell Sarah	10/31/2023	\$	510.00	Student Support Service	Payroll
Wallace State CC	662810	Waddell Kathy	10/31/2023	\$	1,656.00	AE-State Regular	Payroll
Wallace State CC	662814	Gunn Stephen	10/31/2023	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	662815	Markey James	10/31/2023	\$	2,714.00	Unrestricted Shared Services	Payroll
Wallace State CC	662816	McDonald Brian	10/31/2023	\$	276.00	Unrestricted Shared Services	Payroll
Wallace State CC	662817	Aldridge Penny	10/31/2023	\$	1,656.00	Unrestricted Shared Services	Payroll
Wallace State CC	662819	Carney Olen	10/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	662820	Cook Robert	10/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	662821	Kent Lyrie	10/31/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	662822	Klabon Kirby	10/31/2023	\$	1,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	662823	Nash Steven	10/31/2023	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	662824	Sullins Larry	10/31/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	662825	Jones Sam	10/31/2023	\$	188.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662826	Edwards Charlotte	10/31/2023	\$	1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662827	Frasier Rebecca	10/31/2023	\$	104.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	662828	Hall Mary	10/31/2023	\$	214.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662831	Sexton Timothy	10/31/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	662833	Akridge Danielle	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662834	Karolewics Vicki	10/31/2023	\$	23,846.08	Unrestricted Shared Services	Payroll
Wallace State CC	662835	Allbritton Kay	10/31/2023	\$	1,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662836	Ashley Heather	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662837	Ball Ashley	10/31/2023	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662838	Barraza Lauren	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662839	Benefield Jacee	10/31/2023	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662840	Bodrikova Olga	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662841	Boston Jordan	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662842	Brock Laura	10/31/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662843	Broome Katherine	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662844	Brown Kayleigh	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662845	Burtram Amy	10/31/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662846	Bynum Christopher	10/31/2023	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662847	Byrd Sandy	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662848	Carlisle Grace	10/31/2023	\$	952.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662849	Copeland Susan	10/31/2023	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662850	Cresse Claire	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662851	Dixon Timothy	10/31/2023	\$	2,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662852	Doyle Tiffanie	10/31/2023	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662853	Dunkle Jennifer	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	662854	England Jeannette	10/31/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662855	Frith Tosha	10/31/2023	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662856	Glover Jessica	10/31/2023	\$	1,224.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662857	Hansen McKinley	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	662858	Helm Sarah	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662859	Hiatt Meredith	10/31/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662860	Hogan Alfreida	10/31/2023	\$	1,480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662861	Hogeland Kelly	10/31/2023	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662862	Hood Amanda	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662863	Hoover Deborah	10/31/2023	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662864	Hunt Cameron	10/31/2023	\$	634.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662865	Jackson Beverly	10/31/2023	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662866	Kennedy Angela	10/31/2023	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662867	Kilpatrick Jeanette	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662868	Kreps Rachel	10/31/2023	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662869	Lott Olivia	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662870	Lyda Haley	10/31/2023	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662871	Manak Mary	10/31/2023	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662872	Miller Spencer	10/31/2023	\$	1,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662873	Mitchell Kimberlee	10/31/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662874	Mitchell Lauren	10/31/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662875	Mobley Kyla	10/31/2023	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662876	Moore Laura	10/31/2023	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662877	Nichols Miranda	10/31/2023	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662878	Raulston Amelia	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662879	Roberson Cheynna	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662880	Roper Martha	10/31/2023	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662881	Schnittker Kira	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662882	Smith Bethany	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662883	Standridge Alicia	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662884	Swann Kacie	10/31/2023	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662885	Swindle Heather	10/31/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662886	Thompson Ryan	10/31/2023	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662887	Turner Barbara	10/31/2023	\$	1,110.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662888	Vohler Ana	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662889	Waddell Sienna	10/31/2023	\$	272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662890	Walker Kelly	10/31/2023	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662891	Whitcomb Lauren	10/31/2023	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662892	Wilhite Rosey	10/31/2023	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662893	Williams Lawanda	10/31/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662894	Cleghorn Chris	10/31/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662895	Kilpatrick Jaime	10/31/2023	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662896	Brewer Ramonica	10/31/2023	\$	5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662897	Alley Sharon	10/31/2023	\$	8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662898	Eisner Stephanie	10/31/2023	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662899	Melton Halli	10/31/2023	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662900	Weeks Corey	10/31/2023	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662901	Whited Tammye	10/31/2023	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662902	Flack Jordan	10/31/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662903	Sutherland April	10/31/2023	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662904	Thompson Sara	10/31/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662905	Hackney Casey	10/31/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662906	Lawrence Gregory	10/31/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	662907	Blubaugh Lori	10/31/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662908	Conn Donna	10/31/2023	\$	644.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662909	Ponder Linda	10/31/2023	\$	4,002.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662910	Beck Susan	10/31/2023	\$	2,711.87	Unrestricted Distance Ed	Payroll
Wallace State CC	662910	Beck Susan	10/31/2023	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662911	Shipp Tiffany	10/31/2023	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662911	Shipp Tiffany	10/31/2023	\$	3,045.07	Unrestricted Distance Ed	Payroll
Wallace State CC	662912	Fuqua Tracie	10/31/2023	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662913	Strane Lorie	10/31/2023	\$	426.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662914	Gooch Rachel	10/31/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662915	Smith Laura	10/31/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	662915	Smith Laura	10/31/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662916	Wilson Kelly	10/31/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662917	Adams Alina	10/31/2023	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662918	Herfurth Stefanie	10/31/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662919	Tarvin Lisa	10/31/2023	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662920	Cordell Leesa	10/31/2023	\$	7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662921	Malone James	10/31/2023	\$	8,897.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662922	Rich Kelli	10/31/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662923	Lancaster Ashley	10/31/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662924	Tatum Tabatha	10/31/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662925	Bowden Lori	10/31/2023	\$	4,211.93	Unrestricted Shared Services	Payroll
Wallace State CC	662926	Craig Jennifer	10/31/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	662927	German Lisa	10/31/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	662928	Rooker Deidre	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662929	Sandlin Mindie	10/31/2023	\$	3,650.75	Unrestricted Shared Services	Payroll
Wallace State CC	662930	Chaffin Christopher	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662931	Eaton Kristin	10/31/2023	\$	3,892.91	Unrestricted Distance Ed	Payroll
Wallace State CC	662931	Eaton Kristin	10/31/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662932	Johnson Jeff	10/31/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662933	McRea Jeffrey	10/31/2023	\$	143.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662933	McRea Jeffrey	10/31/2023	\$	862.51	Unrestricted Distance Ed	Payroll
Wallace State CC	662934	Sides Kathryn	10/31/2023	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662934	Sides Kathryn	10/31/2023	\$	4,443.42	Unrestricted Distance Ed	Payroll
Wallace State CC	662935	Tillman Amanda	10/31/2023	\$	2,670.35	Unrestricted Distance Ed	Payroll
Wallace State CC	662935	Tillman Amanda	10/31/2023	\$	4,129.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662936	White Brandon	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662937	Flanigan Alyce	10/31/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	662938	Rice Gena	10/31/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	662939	Nicholas Rita	10/31/2023	\$	2,511.47	Unrestricted Distance Ed	Payroll
Wallace State CC	662939	Nicholas Rita	10/31/2023	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662940	Sims Andria	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662941	Waters Michael	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662942	Daniel Ramon	10/31/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662942	Daniel Ramon	10/31/2023	\$	3,565.96	Unrestricted Distance Ed	Payroll
Wallace State CC	662943	Jones Valerie	10/31/2023	\$	862.50	Unrestricted Shared Services	Payroll
Wallace State CC	662944	Burks Ricky	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662944	Burks Ricky	10/31/2023	\$	6,638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662945	Richter Tiffany	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	662945	Richter Tiffany	10/31/2023	\$	5,571.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662946	Robinson Justin	10/31/2023	\$	1,626.35	Unrestricted Distance Ed	Payroll
Wallace State CC	662946	Robinson Justin	10/31/2023	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662947	Seymore Amy	10/31/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662948	Stone Jennie	10/31/2023	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662949	Desnoes Cynthia	10/31/2023	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662950	Green Angela	10/31/2023	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662950	Green Angela	10/31/2023	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	662951	Scott Adrian	10/31/2023	\$	1,351.73	Unrestricted Distance Ed	Payroll
Wallace State CC	662951	Scott Adrian	10/31/2023	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662952	Bailey Kenneth	10/31/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	662952	Bailey Kenneth	10/31/2023	\$	8,351.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662953	Smith Kelly	10/31/2023	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662953	Smith Kelly	10/31/2023	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662954	Ayers Terry	10/31/2023	\$	3,355.60	Unrestricted Distance Ed	Payroll
Wallace State CC	662954	Ayers Terry	10/31/2023	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662955	Glenn Bralee	10/31/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662956	Grimmett Cheril	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662956	Grimmett Cheril	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662957	Knight Gregory	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662957	Knight Gregory	10/31/2023	\$	7,767.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662958	Lovell Aubry	10/31/2023	\$	1,867.15	Unrestricted Shared Services	Payroll
Wallace State CC	662959	McBrayer Jessica	10/31/2023	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662960	Pearce April	10/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662961	Pierce Raymond	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662962	Ray Sharon	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662963	Sedlmayr Kenneth	10/31/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662964	Skipper Selena	10/31/2023	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662965	Wilt Jeremy	10/31/2023	\$	3,461.66	Unrestricted Distance Ed	Payroll
Wallace State CC	662965	Wilt Jeremy	10/31/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662966	Richter Jacob	10/31/2023	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662967	Hardman Todd	10/31/2023	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662968	Ray Blake	10/31/2023	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662969	Autry Aubrey	10/31/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662970	Hendrix William	10/31/2023	\$	9,724.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662971	McKenzie James	10/31/2023	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662972	Murcks Jerry	10/31/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	662973	Hays Hannah	10/31/2023	\$	829.50	Unrestricted Shared Services	Payroll
Wallace State CC	662973	Hays Hannah	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662974	Manord Larry	10/31/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	662975	Hall Thea	10/31/2023	\$	4,547.43	Unrestricted Distance Ed	Payroll
Wallace State CC	662975	Hall Thea	10/31/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662976	Parker Brandi	10/31/2023	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	662976	Parker Brandi	10/31/2023	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662977	Askea Crystal	10/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662978	Bowling Deborah	10/31/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662979	Buckelew Kathy	10/31/2023	\$	3,000.80	Unrestricted Distance Ed	Payroll
Wallace State CC	662979	Buckelew Kathy	10/31/2023	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662980	Burkart Kristy	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	662980	Burkart Kristy	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662981	Burroughs Denise	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662982	Calahan Jennifer	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662983	Ellis Tiffiany	10/31/2023	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662984	Farmer Maranda	10/31/2023	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662985	Herrera Jenna	10/31/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662986	Hill Jennifer	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662987	Ledbetter-Crocker Gayle	10/31/2023	\$	2,202.56	Unrestricted Distance Ed	Payroll
Wallace State CC	662987	Ledbetter-Crocker Gayle	10/31/2023	\$	3,303.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662988	Lunsford Caroline	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662989	Marimberga Melanie	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662990	McGee Katie	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662990	McGee Katie	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662991	Moore Russell	10/31/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662992	Morris Karen	10/31/2023	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662992	Morris Karen	10/31/2023	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662993	Narrell Terri	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662994	Nix Haley	10/31/2023	\$	2,290.81	Unrestricted Distance Ed	Payroll
Wallace State CC	662994	Nix Haley	10/31/2023	\$	3,961.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662995	Salerno Michael	10/31/2023	\$	2,102.19	Unrestricted Distance Ed	Payroll
Wallace State CC	662995	Salerno Michael	10/31/2023	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662996	Smith Cynthia	10/31/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662997	Smith Doran	10/31/2023	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	662997	Smith Doran	10/31/2023	\$	3,418.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662998	Smothers Sherry	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662999	Sullivan Brooklyn	10/31/2023	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663000	Teichmiller Jason	10/31/2023	\$	718.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663001	Thompson Teresa	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663001	Thompson Teresa	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663002	Warren Sally	10/31/2023	\$	2,827.38	Unrestricted Distance Ed	Payroll
Wallace State CC	663002	Warren Sally	10/31/2023	\$	3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663003	Watts Morgan	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663004	Park Donna	10/31/2023	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663005	Baker Jeremy	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663005	Baker Jeremy	10/31/2023	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663006	Baulch Samantha	10/31/2023	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663006	Baulch Samantha	10/31/2023	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663007	Daniel Jefferson	10/31/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663008	Driggers Darlene	10/31/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663009	Hays David	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663010	Hays Jenifer	10/31/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663011	Holcomb Steve	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663012	Leverett Jodi	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663013	Messersmith Thomas	10/31/2023	\$	1,317.07	Unrestricted Distance Ed	Payroll
Wallace State CC	663013	Messersmith Thomas	10/31/2023	\$	5,268.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663014	Nix Gina	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663016	Williams Morris	10/31/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663017	Yeager Jennifer	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663018	Ball Andrew	10/31/2023	\$	3,907.12	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663018	Ball Andrew	10/31/2023	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663019	Bussman John	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663020	Richter John	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663021	Roberts-Morgan Kristofer	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663022	Aaron Kayla	10/31/2023	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	663023	Brindle Alden	10/31/2023	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663024	Harbin Casey	10/31/2023	\$	1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	663024	Harbin Casey	10/31/2023	\$	5,198.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663025	O'Rear Susan	10/31/2023	\$	3,684.93	Unrestricted Distance Ed	Payroll
Wallace State CC	663025	O'Rear Susan	10/31/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663026	Thompson Donald	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663027	Williamson Aletta	10/31/2023	\$	2,603.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663027	Williamson Aletta	10/31/2023	\$	4,767.94	Unrestricted Distance Ed	Payroll
Wallace State CC	663028	Aker Shaunna	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663029	Bridges Shannon	10/31/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663030	Cornelius Mark	10/31/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663031	Donaldson Jacqueline	10/31/2023	\$	6,382.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663032	Evans Vickie	10/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663033	Feldner Nicholas	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663034	Glasscock Melanie	10/31/2023	\$	4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663034	Glasscock Melanie	10/31/2023	\$	6,022.89	Unrestricted Distance Ed	Payroll
Wallace State CC	663035	Heinze Susanna	10/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663035	Heinze Susanna	10/31/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663035	Heinze Susanna	10/31/2023	\$	2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663036	Holder Natasha	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663037	Landers Melissa	10/31/2023	\$	1,418.40	Unrestricted Distance Ed	Payroll
Wallace State CC	663037	Landers Melissa	10/31/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663038	McGraw John	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663039	McHan Brenda	10/31/2023	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663040	Moore Laura	10/31/2023	\$	383.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663041	Quick Shannon	10/31/2023	\$	1,993.40	Unrestricted Distance Ed	Payroll
Wallace State CC	663041	Quick Shannon	10/31/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663042	Williams Beth	10/31/2023	\$	2,271.26	Unrestricted Distance Ed	Payroll
Wallace State CC	663042	Williams Beth	10/31/2023	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663043	Wright Cassidy	10/31/2023	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663043	Wright Cassidy	10/31/2023	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663044	Zhang Dingguo	10/31/2023	\$	7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663045	Jackson La Tisha	10/31/2023	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663045	Jackson La Tisha	10/31/2023	\$	4,430.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663046	Adams Dana	10/31/2023	\$	107.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663047	Arnold Melissa	10/31/2023	\$	1,281.93	Unrestricted Distance Ed	Payroll
Wallace State CC	663047	Arnold Melissa	10/31/2023	\$	5,676.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663048	Beam Brooke	10/31/2023	\$	36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663049	Bryant Joan	10/31/2023	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663050	Cline Carol	10/31/2023	\$	335.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663051	Davis Krystal	10/31/2023	\$	2,733.69	Unrestricted Distance Ed	Payroll
Wallace State CC	663051	Davis Krystal	10/31/2023	\$	5,725.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663052	Doss Angela	10/31/2023	\$	2,802.60	Unrestricted Distance Ed	Payroll
Wallace State CC	663052	Doss Angela	10/31/2023	\$	3,712.65	Unrestricted Wallace Hanceville	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663053	Doss Carolyn	10/31/2023	\$ 491.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663054	Goodwin Tristan	10/31/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663055	Liste Dana	10/31/2023	\$ 143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663056	Mullins Kenneth	10/31/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663057	Quick Renee	10/31/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663057	Quick Renee	10/31/2023	\$ 6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663058	Ray Emily	10/31/2023	\$ 395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663059	Roberts Haley	10/31/2023	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663060	Sibert Kateland	10/31/2023	\$ 2,080.86	Unrestricted Distance Ed	Payroll
Wallace State CC	663060	Sibert Kateland	10/31/2023	\$ 4,373.81	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663061	Smith Brandon	10/31/2023	\$ 573.56	Unrestricted Distance Ed	Payroll
Wallace State CC	663061	Smith Brandon	10/31/2023	\$ 6,506.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663062	Smith Lucretia	10/31/2023	\$ 215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663063	Smith Tomesa	10/31/2023	\$ 1,293.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663064	Venable Tabitha	10/31/2023	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663065	Whisenant Samantha	10/31/2023	\$ 215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663066	Wilson Kim	10/31/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663067	O'Leary Christine	10/31/2023	\$ 2,435.69	Unrestricted Distance Ed	Payroll
Wallace State CC	663067	O'Leary Christine	10/31/2023	\$ 5,582.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663068	Ayers Zachary	10/31/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663069	Beasley Andrew	10/31/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663070	Bynum Jason	10/31/2023	\$ 500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663070	Bynum Jason	10/31/2023	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663071	Eiland Cody	10/31/2023	\$ 287.50	Unrestricted Shared Services	Payroll
Wallace State CC	663072	Stanley Christian	10/31/2023	\$ 790.75	Unrestricted Shared Services	Payroll
Wallace State CC	663073	Frazar Adam	10/31/2023	\$ 10,201.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663074	Parson Ernest	10/31/2023	\$ 1,848.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	663074	Parson Ernest	10/31/2023	\$ 1,848.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663075	Heatherly Benjamin	10/31/2023	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663076	Jones Jessica	10/31/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663077	Richmond Rebecca	10/31/2023	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663078	Robinson Marcie	10/31/2023	\$ 7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663079	Tankersley Stacey	10/31/2023	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663080	Thrasher Jana	10/31/2023	\$ 7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663081	Flanigan Sabrina	10/31/2023	\$ 5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663082	Latham Makenzie	10/31/2023	\$ 2,625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663083	Moore Amy	10/31/2023	\$ 6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663084	Nichols Robert	10/31/2023	\$ 5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	663085	Swann Wyatt	10/31/2023	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663086	Swindall Daniel	10/31/2023	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663087	Naugher Raymond	10/31/2023	\$ 7,144.97	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663088	Smith Megan	10/31/2023	\$ 3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663089	Stokes Terrell	10/31/2023	\$ 5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663091	Burnett Justin	10/31/2023	\$ 4,972.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663092	Minyard Jonathan	10/31/2023	\$ 6,352.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663093	Quick Christopher	10/31/2023	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663094	Smith Lisa	10/31/2023	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663094	Smith Lisa	10/31/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	663095	Anderson Jason	10/31/2023	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663096	Hammond James	10/31/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663096	Hammond James	10/31/2023	\$	7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	663097	Kreps Andrew	10/31/2023	\$	3,717.00	Unrestricted Shared Services	Payroll
Wallace State CC	663098	Patterson Melanie	10/31/2023	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663099	Posey Christopher	10/31/2023	\$	6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663100	Tucker Lana	10/31/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663101	Heatherly Sieglinde	10/31/2023	\$	751.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663102	Skelton Joseph	10/31/2023	\$	5,220.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663103	Adams Steven	10/31/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663104	Baker Ashley	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663105	Pair Sydney	10/31/2023	\$	4,091.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663106	Stepp Donald	10/31/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663107	Fomby Candice	10/31/2023	\$	4,140.75	Unrestricted Shared Services	Payroll
Wallace State CC	663108	Sivley Stacey	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663108	Sivley Stacey	10/31/2023	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	663109	Shearer Tanya	10/31/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	663110	Harris Kourtney	10/31/2023	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	663111	Johnson Beth	10/31/2023	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	663112	Wadkins Susan	10/31/2023	\$	1,118.91	Unrestricted Shared Services	Payroll
Wallace State CC	663112	Wadkins Susan	10/31/2023	\$	2,397.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663113	Wilson Lauren	10/31/2023	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663114	Calhoun David	10/31/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663115	Ingram Matt	10/31/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	663116	Kennedy Misty	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663117	Sadler Zachary	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663118	Scarborough Dax	10/31/2023	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	663119	Thornton Mary	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663120	Thurman Justin	10/31/2023	\$	4,968.49	Unrestricted Shared Services	Payroll
Wallace State CC	663121	Cobb Jesse	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663122	Humaideh Iman	10/31/2023	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	663123	Marty Jacqueline	10/31/2023	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	663124	Holmes Kristen	10/31/2023	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	663125	Mahler Theresa	10/31/2023	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	663126	Quick Brooke	10/31/2023	\$	4,699.44	Unrestricted Shared Services	Payroll
Wallace State CC	663127	Edmonds Logan	10/31/2023	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	663128	Fuller Audrey	10/31/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663129	Hensley Gabrielle	10/31/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663130	Murff Pamela	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663131	Hasenbein William	10/31/2023	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663132	Stanley Jennifer	10/31/2023	\$	5,037.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663133	Young Daniel	10/31/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663134	Holmes Christina	10/31/2023	\$	2,204.45	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	663134	Holmes Christina	10/31/2023	\$	2,204.47	Unrestricted Shared Services	Payroll
Wallace State CC	663135	McRea Jennifer	10/31/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	663136	Nichols Dakota	10/31/2023	\$	5,632.34	Unrestricted Shared Services	Payroll
Wallace State CC	663137	Ponder Devan	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663138	Rice Whitney	10/31/2023	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	663139	Robinson Amber	10/31/2023	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	663140	Twitty Kimberly	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663141	Arnold Jackie	10/31/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663142	Downs Karen	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663143	Farr Patchez	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663144	Graves Rebecca	10/31/2023	\$	8,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	663145	Martinez Monica	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663146	Miller Keisha	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663147	Calvert Belinda	10/31/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663148	Liddle Elizabeth	10/31/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	663149	Milligan Jimmy	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663150	Stephens Susan	10/31/2023	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663152	Twitty Jennifer	10/31/2023	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	663153	Putman Randy	10/31/2023	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663153	Putman Randy	10/31/2023	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	663154	Sadler Thomas	10/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	663155	West Toni	10/31/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663156	Prather Cameron	10/31/2023	\$	2,381.81	Unrestricted Shared Services	Payroll
Wallace State CC	663157	Sharpe Gary	10/31/2023	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	663158	Yates Kevin	10/31/2023	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	663159	Crider Tony	10/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	663160	Narewski Stanley	10/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663161	Adams John	10/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663162	Elliott Sytas	10/31/2023	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	663163	Owens Carson	10/31/2023	\$	5,430.67	Unrestricted Shared Services	Payroll
Wallace State CC	663164	Stewart Lauren	10/31/2023	\$	3,819.66	Unrestricted Shared Services	Payroll
Wallace State CC	663165	Garner Timothy	10/31/2023	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	663166	Hamman Muntingh	10/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	663167	Beard Ella	10/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	663168	Daniel Randy	10/31/2023	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663168	Daniel Randy	10/31/2023	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	663169	McMoy John	10/31/2023	\$	18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	663170	Brakefield Jordan	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663171	Couey Brittany	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663172	Kahler Kimberley	10/31/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	663173	Maxcy Sheena	10/31/2023	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	663174	Moody Candy	10/31/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	663175	Mullins Stephanie	10/31/2023	\$	242.75	AE-State Regular	Payroll
Wallace State CC	663175	Mullins Stephanie	10/31/2023	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	663176	Roper Tammy	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663177	Thompson Amy	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663178	Widner Lacie	10/31/2023	\$	5,296.16	Unrestricted Shared Services	Payroll
Wallace State CC	663179	Abbott Jarrod	10/31/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	663179	Abbott Jarrod	10/31/2023	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	663180	Barnett John	10/31/2023	\$	4,141.00	AE-State Regular	Payroll
Wallace State CC	663181	Battles Gordon	10/31/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	663182	Beard Anna	10/31/2023	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	663183	Campbell Bethany	10/31/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663184	Chairez Jessica	10/31/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	663185	Clements Brittany	10/31/2023	\$	3,533.33	AE-State Regular	Payroll
Wallace State CC	663186	Daugherty Annette	10/31/2023	\$	2,597.76	Talent Search 21-26	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663187	Derrick Mona	10/31/2023	\$	7,748.00	AE-State Regular	Payroll
Wallace State CC	663188	Glasscock Theresa	10/31/2023	\$	4,125.00	AE-State Regular	Payroll
Wallace State CC	663189	Hill Juanita	10/31/2023	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	663190	Kress Travis	10/31/2023	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	663191	Lambert Jennifer	10/31/2023	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	663192	Leggett Vikki	10/31/2023	\$	2,577.08	AE-State Regular	Payroll
Wallace State CC	663192	Leggett Vikki	10/31/2023	\$	2,577.09	ACE Program Support	Payroll
Wallace State CC	663193	Lipsev Linda	10/31/2023	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	663194	Metrock April	10/31/2023	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	663195	Mosley Shiela	10/31/2023	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	663196	Rutledge Tia	10/31/2023	\$	4,708.33	AE-Federal Regular	Payroll
Wallace State CC	663197	Ryan Sean	10/31/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663198	Tarvin Bobby	10/31/2023	\$	3,516.17	Title III A	Payroll
Wallace State CC	663199	Taylor Kathy	10/31/2023	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	663200	Timmons Evelyn	10/31/2023	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	663201	Weissend Savana	10/31/2023	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	663202	White Rachel	10/31/2023	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	663203	Wiggins Christine	10/31/2023	\$	5,680.58	Title III A	Payroll
Wallace State CC	663204	Wilkins Patti	10/31/2023	\$	8,237.67	AE-Federal Regular	Payroll
Wallace State CC	663205	Rodriguez Taylor	10/31/2023	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	663206	Crutchfield Patricia	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663207	Pugh Zoe	10/31/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	663208	Jordan Carrie	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663209	Calvert Nathaniel	10/31/2023	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	663210	Drake Shane	10/31/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	663211	Johnson Karen	10/31/2023	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	663212	Laney Jeremy	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663213	Posey II Clyde	10/31/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663214	Price Justin	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663215	Rasbury Michael	10/31/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663216	Hudson Mattie	10/31/2023	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	663217	Allen Ladonna	10/31/2023	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	663218	Barnett Kristi	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663219	Beasley Brooke	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663220	Grimes Julia	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663221	Harbin Malinda	10/31/2023	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	663222	Hunt Mary	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663224	Peek Susan	10/31/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	663225	Strickland Jill	10/31/2023	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	663226	Aldridge Penny	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663227	Allen Brian	10/31/2023	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	663228	McFall Matthew	10/31/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	663229	Castleberry Edward	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663230	Clabo Glen	10/31/2023	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663231	Dickerson Tanner	10/31/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663232	Edwards Terry	10/31/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	663233	Fairbanks George	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663234	Hinson Eldridge	10/31/2023	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	663235	Johnson James	10/31/2023	\$	4,141.25	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663236	Jordan Steven	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663237	Nall Nicholas	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663238	Payne Jimmy	10/31/2023	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	663239	Roper Rachel	10/31/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663240	Smith John	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663241	Wilkins Donald	10/31/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663242	Williams Mark	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663243	Bates Peggy	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663244	Entrekin Timothy	10/31/2023	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	663245	Golovkina Valentina	10/31/2023	\$	1,538.51	Unrestricted Shared Services	Payroll
Wallace State CC	663246	Gouchtchina Nina	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663247	Roquemore Connie	10/31/2023	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	663248	Britton Agnes	10/31/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	663249	Leeth Robbin	10/31/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	663249	Leeth Robbin	10/31/2023	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	663250	Roberts Joe	10/31/2023	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	663251	Westbrook Vickie	10/31/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663252	Sams Wesley	10/31/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663253	Crosby Mary	10/31/2023	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663254	Horton Patricia	10/31/2023	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663255	Seymore Dallas	10/31/2023	\$	315.31	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663255	Seymore Dallas	10/31/2023	\$	315.32	Housing- Wallace Hanceville	Payroll
Wallace State CC	663256	Wilkins Kathryn	10/31/2023	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663257	Yarbrough Sarah	10/31/2023	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663258	Bolin Richard	10/31/2023	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	663258	Bolin Richard	10/31/2023	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	663259	Cooperwood Cory	10/31/2023	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	663260	Hart Stephanie	10/31/2023	\$	1,758.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	663260	Hart Stephanie	10/31/2023	\$	1,758.29	Unrestricted Shared Services	Payroll
Wallace State CC	663261	Pilcher Janet	10/31/2023	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	663262	Williamson Bonnie	10/31/2023	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	663263	Jones Christina	10/31/2023	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663264	Gamble Mark	10/31/2023	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	ACEadj23	Bowling Caitlin	10/31/2023	\$	0.01	Unrestricted Shared Services	Payroll
Wallace State CC	ACEadj23	Bowling Caitlin	10/31/2023	\$	728.99	ACE Program Support	Payroll
Wallace State CC	ACEadj23	Bowling Caitlin	10/31/2023	\$	765.00	AE-Federal Regular	Payroll
Wallace State CC	ADJ000730	Beard Anna	10/31/2023	\$	585.74	NSF Grant 2021-2024	Payroll
Wallace State CC	AEadj23	Higginbotham David	10/31/2023	\$	(0.01)	Unrestricted Shared Services	Payroll
Wallace State CC	AEadj23	Higginbotham David	10/31/2023	\$	243.01	AE-State Regular	Payroll
Wallace State CC	00411967	American College Dance Association	11/2/2023	\$	1,440.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00411968	AT & T	11/2/2023	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00411969	Charter Communications Holdings LLC	11/2/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00411970	ODP Business Solutions LLC	11/2/2023	\$	43.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411970	ODP Business Solutions LLC	11/2/2023	\$	127.36	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411970	ODP Business Solutions LLC	11/2/2023	\$	225.05	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00411970	ODP Business Solutions LLC	11/2/2023	\$	1,636.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411971	PEEHIP	11/2/2023	\$	240.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00411972	Quadient Finance USA Inc	11/2/2023	\$	4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00411974	Sysco USA III LLC	11/2/2023	\$	543.21	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00411974	Sysco USA III LLC	11/2/2023	\$	851.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411974	Sysco USA III LLC	11/2/2023	\$	1,295.31	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411974	Sysco USA III LLC	11/2/2023	\$	4,302.07	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00411975	The Lioce Group Inc.	11/2/2023	\$	419.56	Title III A	Materials and Supplies - MS
Wallace State CC	00411975	The Lioce Group Inc.	11/2/2023	\$	501.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00411975	The Lioce Group Inc.	11/2/2023	\$	549.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00411976	Trane US Inc	11/2/2023	\$	2,692.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00411977	WEX Inc	11/2/2023	\$	2,589.19	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411977	WEX Inc	11/2/2023	\$	3,424.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00411978	Wittichen Supply Company LLC	11/2/2023	\$	174.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001547	Brock Laura	11/3/2023	\$	400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	!0001548	Burnett Justin	11/3/2023	\$	375.74	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001549	Harbin Malinda	11/3/2023	\$	629.46	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001550	Karolewics Vicki	11/3/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001550	Karolewics Vicki	11/3/2023	\$	2,966.33	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001551	Minyard Jonathan	11/3/2023	\$	473.58	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001552	Peek Susan	11/3/2023	\$	226.92	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001553	Sivley Stacey	11/3/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001553	Sivley Stacey	11/3/2023	\$	217.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001554	Smith Laura	11/3/2023	\$	494.92	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001555	NA Properties Inc.	11/3/2023	\$	1,378.65	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001555	NA Properties Inc.	11/3/2023	\$	2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001555	NA Properties Inc.	11/3/2023	\$	14,396.35	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	00412064	Adams Alina	11/3/2023	\$	2,336.55	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00412065	Blount County Commission	11/6/2023	\$	4,000,000.00	Oneonta-Blount Act 2022-395	Grants Awards and Prizes - OOS
Wallace State CC	00412066	Winston County Arts Council	11/6/2023	\$	850,000.00	Winston Co Arts Council ACT2023-378	Grants Awards and Prizes - OOS
Wallace State CC	00412067	4Imprint Inc	11/8/2023	\$	3,696.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412068	Amazon	11/8/2023	\$	43.98	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412068	Amazon	11/8/2023	\$	228.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412068	Amazon	11/8/2023	\$	284.60	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00412068	Amazon	11/8/2023	\$	648.61	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412068	Amazon	11/8/2023	\$	687.45	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412068	Amazon	11/8/2023	\$	1,868.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412068	Amazon	11/8/2023	\$	2,250.83	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412069	AT & T	11/8/2023	\$	45.93	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412070	AT & T	11/8/2023	\$	76.64	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00412071	Benco Dental Co.	11/8/2023	\$	180.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412071	Benco Dental Co.	11/8/2023	\$	327.40	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412072	C Spire	11/8/2023	\$	25,565.12	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412073	CareerAmerica LLC	11/8/2023	\$	28,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412074	Carolina Biological Supply Co	11/8/2023	\$	9,675.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412075	CDW LLC	11/8/2023	\$	685.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412076	Commission on Accreditation for Health	11/8/2023	\$	3,300.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00412077	Downs Government Affairs LLC	11/8/2023	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412078	Dyar Outdoor	11/8/2023	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412079	Federation of State Boards of Physical Therapy	11/8/2023	\$	315.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412080	Galls Parent Holdings LLC	11/8/2023	\$	370.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412081	Hand Arendall Harrison Sale LLC	11/8/2023	\$	3,276.26	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00412082	Hardy Services	11/8/2023	\$	410.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412083	Howard Technology Solutions	11/8/2023	\$	508.00	Mobile Training Lab	Technology - non capitalized - MS
Wallace State CC	00412083	Howard Technology Solutions	11/8/2023	\$	2,280.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00412083	Howard Technology Solutions	11/8/2023	\$	2,777.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00412084	Joint Review Comm on Education in Diagnostic Medt Sonography	11/8/2023	\$	2,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00412085	Jonathan Christian Corp	11/8/2023	\$	520.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412086	Konica Minolta Business Solutions USA Inc	11/8/2023	\$	15.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412087	Loan Science	11/8/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412088	MasterStudies as Keystone Academic Solutions	11/8/2023	\$	4,812.53	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412089	Nasco	11/8/2023	\$	12.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412090	New England Historic Genealogical Society	11/8/2023	\$	270.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412091	Panera Bread Company	11/8/2023	\$	3,359.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412092	PDQCOM Corporation	11/8/2023	\$	2,550.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412093	Phi Theta Kappa	11/8/2023	\$	65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00412094	Shirley Lindsey	11/8/2023	\$	1,116.90	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412095	Stream South Communications LLC	11/8/2023	\$	450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00412096	University Corporation for Advanced Internet Development	11/8/2023	\$	2,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412097	Varsity Brands Holding Co. Inc.	11/8/2023	\$	10,561.70	Softball Club	Deposit Liabilities - AP
Wallace State CC	00412098	Verified Credentials LLC	11/8/2023	\$	292.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412099	Alabama Power Company	11/9/2023	\$	3,850.37	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	195.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	657.78	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	1,315.55	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	3,264.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	9,537.74	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00412100	Cullman Electric Cooperative	11/9/2023	\$	119,463.78	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00412101	Lowe's Company	11/9/2023	\$	37.70	Drama Club	Deposit Liabilities - AP
Wallace State CC	00412101	Lowe's Company	11/9/2023	\$	611.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412102	ODP Business Solutions LLC	11/9/2023	\$	407.81	Student Support Service	Materials and Supplies - MS
Wallace State CC	00412102	ODP Business Solutions LLC	11/9/2023	\$	876.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412102	ODP Business Solutions LLC	11/9/2023	\$	1,193.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412102	ODP Business Solutions LLC	11/9/2023	\$	1,253.16	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00412103	Sysco USA III LLC	11/9/2023	\$	3,075.41	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412104	The Lioce Group Inc.	11/9/2023	\$	243.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412105	United Parcel Service Inc (UPS)	11/9/2023	\$	27.06	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00412106	Barnes & Noble Education Inc.	11/9/2023	\$	382.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412106	Barnes & Noble Education Inc.	11/9/2023	\$	7,322.28	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00412107	Basesix Systems LLC	11/9/2023	\$	943.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412108	Booth Phillip	11/9/2023	\$	96.16	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412109	Brady George	11/9/2023	\$	32.43	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412110	Chambless King Architects LLC	11/9/2023	\$	6,935.76	CRRSAA - HEERF II Institutional	Engineering & Architectural Svc -PS
Wallace State CC	00412110	Chambless King Architects LLC	11/9/2023	\$	12,255.88	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	00412111	Cintas Corporation	11/9/2023	\$	88.28	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412112	City of Cullman	11/9/2023	\$	11,437.07	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412113	Coca-Cola Bottling Company United Inc.	11/9/2023	\$	4,147.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412114	Cook's Pest Control	11/9/2023	\$	1,701.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00412115	Council For Advance & Support Of Ed	11/9/2023	\$	2,496.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412116	Cullman-Jefferson Counties Gas District	11/9/2023	\$	60.90	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412116	Cullman-Jefferson Counties Gas District	11/9/2023	\$	900.66	Housing- Wallace Hanceville	Gas & Heating Fuel - UC

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412116	Cullman-Jefferson Counties Gas District	11/9/2023	\$	11,247.64	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412117	Downer Chastin	11/9/2023	\$	338.95	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412118	ESCO Institute	11/9/2023	\$	150.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00412119	Express Oil Change LLC	11/9/2023	\$	412.31	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412120	Flowers Baking Company of Birmingham LLC.	11/9/2023	\$	154.15	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412121	Global Equipment Company Inc.	11/9/2023	\$	2,046.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412122	Graybar Electric Co Inc.	11/9/2023	\$	276.56	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412123	Halliburton Surveying & Mapping LLC	11/9/2023	\$	9,500.00	Fac Ren Precision Machining Reno	Other Professional Fees - PS
Wallace State CC	00412124	Hanceville Waterworks	11/9/2023	\$	121.77	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412124	Hanceville Waterworks	11/9/2023	\$	249.77	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412124	Hanceville Waterworks	11/9/2023	\$	1,800.74	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412124	Hanceville Waterworks	11/9/2023	\$	22,652.59	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412125	Holston Gases Inc	11/9/2023	\$	273.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412126	Johnson Crossing Water Sy	11/9/2023	\$	103.65	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412126	Johnson Crossing Water Sy	11/9/2023	\$	212.60	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412126	Johnson Crossing Water Sy	11/9/2023	\$	1,532.76	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412126	Johnson Crossing Water Sy	11/9/2023	\$	19,281.55	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412127	Knox Pest Control	11/9/2023	\$	112.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00412128	LJ CBG Acquisition Company	11/9/2023	\$	585.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412129	Lord Keilan	11/9/2023	\$	124.44	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412130	Mobile Communications America Inc	11/9/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412131	Morgan Farmers Cooperative	11/9/2023	\$	1,910.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412132	National Council of University Research Administrators	11/9/2023	\$	190.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412133	O'Reilly Automotive Stores Inc	11/9/2023	\$	148.25	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412133	O'Reilly Automotive Stores Inc	11/9/2023	\$	170.96	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412134	Park Seed Wholesale	11/9/2023	\$	712.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412135	Pepsi Cola	11/9/2023	\$	961.97	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412136	PJH Cleaning Inc.	11/9/2023	\$	17,917.67	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00412137	Pritchard Industries Southeast LLC	11/9/2023	\$	21,635.88	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00412138	Publix Super Markets Inc	11/9/2023	\$	193.49	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00412138	Publix Super Markets Inc	11/9/2023	\$	224.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412138	Publix Super Markets Inc	11/9/2023	\$	252.98	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412138	Publix Super Markets Inc	11/9/2023	\$	304.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412138	Publix Super Markets Inc	11/9/2023	\$	660.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412139	Sherwin Williams Company	11/9/2023	\$	424.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412140	Tennessee Valley Aviation Services	11/9/2023	\$	4,980.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00412141	W.L. Halsey Grocery Co. Inc.	11/9/2023	\$	1,148.43	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412142	Watkins Davis Jacob	11/9/2023	\$	170.13	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412143	WESCO Distribution Inc.	11/9/2023	\$	390.56	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412275	Arrow Disposal Service Inc	11/16/2023	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00412276	Charter Communications Holdings LLC	11/16/2023	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00412276	Charter Communications Holdings LLC	11/16/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00412276	Charter Communications Holdings LLC	11/16/2023	\$	2,561.74	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00412277	ODP Business Solutions LLC	11/16/2023	\$	200.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412277	ODP Business Solutions LLC	11/16/2023	\$	357.73	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00412277	ODP Business Solutions LLC	11/16/2023	\$	607.11	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00412277	ODP Business Solutions LLC	11/16/2023	\$	945.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412278	Otelco Inc.	11/16/2023	\$	244.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00412278	Otelco Inc.	11/16/2023	\$	318.18	Unrestricted Wallace Oneonta	Landline Phones - UC



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412279	State of Alabama	11/16/2023	\$	(27.63)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00412279	State of Alabama	11/16/2023	\$	1,231.52	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00412280	State of Alabama	11/16/2023	\$	(36.80)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00412280	State of Alabama	11/16/2023	\$	1,539.41	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00412281	Sysco USA III LLC	11/16/2023	\$	327.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412281	Sysco USA III LLC	11/16/2023	\$	1,168.88	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412282	United Parcel Service Inc (UPS)	11/16/2023	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00412283	A-1 Enterprises Inc.	11/16/2023	\$	692.02	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412284	ACT Inc	11/16/2023	\$	17,680.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00412285	Cintas Corporation	11/16/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412286	City of Cullman	11/16/2023	\$	225.82	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00412288	Flowers Baking Company of Birmingham LLC.	11/16/2023	\$	195.30	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412289	Graybar Electric Co Inc.	11/16/2023	\$	4,336.66	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412290	Hall's Birmingham Wholesale Florist	11/16/2023	\$	1,839.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412291	Harrison Outdoors LLC	11/16/2023	\$	835.47	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412292	Holston Gases Inc	11/16/2023	\$	490.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412293	Marianna Industries Inc.	11/16/2023	\$	1,265.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412296	Prevost	11/16/2023	\$	8,210.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412297	Publix Super Markets Inc	11/16/2023	\$	133.67	Band Club	Deposit Liabilities - AP
Wallace State CC	00412297	Publix Super Markets Inc	11/16/2023	\$	175.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412297	Publix Super Markets Inc	11/16/2023	\$	177.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412297	Publix Super Markets Inc	11/16/2023	\$	227.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412297	Publix Super Markets Inc	11/16/2023	\$	227.85	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	00412298	Schwarze Industries Inc.	11/16/2023	\$	82.16	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412299	Strickland Paper Company Inc	11/16/2023	\$	3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412300	Tennessee Valley Aviation Services	11/16/2023	\$	4,936.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00412301	Thompson Tractor Co. Inc	11/16/2023	\$	3,238.94	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00412302	Visual Anthony LLC	11/16/2023	\$	4,231.50	DOL ALAMAPS FAME YR 3	Advertising & Promotions - OOS
Wallace State CC	00412304	Werle Enterprises LLC	11/16/2023	\$	1,336.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412305	Wilkerson Daniel	11/16/2023	\$	400.00	ARP - HEERF III Institutional	Other Contractual Services - PS
Wallace State CC	!0001556	Ayers Terry	11/17/2023	\$	100.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001557	Battles Gordon	11/17/2023	\$	336.67	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001558	Beard Anna	11/17/2023	\$	1,579.85	NSF Grant 2021-2024	Commercial Transportation - OS
Wallace State CC	!0001559	Carney Olen	11/17/2023	\$	33.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001560	Chairez Jessica	11/17/2023	\$	457.19	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001561	Daugherty Annette	11/17/2023	\$	125.76	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001562	Rice Gena	11/17/2023	\$	320.56	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001563	Warren Sally	11/17/2023	\$	23.25	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001564	Wiggins Christine	11/17/2023	\$	267.51	Title III A	Commercial Transportation - IS
Wallace State CC	00412311	ACCS Human Resources Management Association	11/17/2023	\$	100.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00412312	Alabama Community College Association	11/17/2023	\$	275.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412313	Alabama Web Press	11/17/2023	\$	568.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412313	Alabama Web Press	11/17/2023	\$	960.00	Student Support Service	Printing and Binding - OOS
Wallace State CC	00412313	Alabama Web Press	11/17/2023	\$	4,972.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00412314	Amazon	11/17/2023	\$	30.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412314	Amazon	11/17/2023	\$	587.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00412314	Amazon	11/17/2023	\$	3,242.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412315	American Society for Clinical Pathology	11/17/2023	\$	175.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00412316	Art Media AIA LLC	11/17/2023	\$	89.95	Unrestricted Wallace Hanceville	Subscriptions - OOS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412317	B&H Photo-Video	11/17/2023	\$	65.02	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00412318	Backstage Productions LLC	11/17/2023	\$	3,800.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	00412319	Baker Ashley	11/17/2023	\$	17.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412320	Brown Industries Inc.	11/17/2023	\$	275.25	Sonography Club	Deposit Liabilities - AP
Wallace State CC	00412321	Carr Riggs & Ingram LLC	11/17/2023	\$	5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00412322	DAKs Inc	11/17/2023	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00412322	DAKs Inc	11/17/2023	\$	113.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412322	DAKs Inc	11/17/2023	\$	1,073.84	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	00412323	Humble Roots LLC	11/17/2023	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412324	J and J Candles LLC	11/17/2023	\$	3,645.00	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	00412325	J. W. Pepper & Son Inc.	11/17/2023	\$	147.39	Band Club	Deposit Liabilities - AP
Wallace State CC	00412326	Keisler Jacob	11/17/2023	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00412327	Kings III of America LLC	11/17/2023	\$	3,090.92	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412328	Klabon Kirby	11/17/2023	\$	22.68	Unrestricted Shared Services	Commercial Transportation - OOS
Wallace State CC	00412329	Lamar OCI South	11/17/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412330	McGriff Seibels & Williams Inc	11/17/2023	\$	1,454.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00412331	McKesson Medical-Surgical	11/17/2023	\$	569.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412332	Mody Company Creative LLC	11/17/2023	\$	113.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00412333	Osiris Recycling Solutions LLC	11/17/2023	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412334	Our Town Radio Inc.	11/17/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412335	Patterson Dental Supply Inc.	11/17/2023	\$	146.92	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412336	PMT Publishing	11/17/2023	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412337	Pocket Nurse Enterprises Inc.	11/17/2023	\$	218.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412338	State of Alabama	11/17/2023	\$	710.00	Unrestricted Wallace Oneonta	Insurance and Bonding - PS
Wallace State CC	00412338	State of Alabama	11/17/2023	\$	2,577.00	Bookstore - Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00412338	State of Alabama	11/17/2023	\$	17,654.00	Housing- Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00412338	State of Alabama	11/17/2023	\$	613,817.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00412339	TapSPACE Publications LLC	11/17/2023	\$	45.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412340	U S Postal Service	11/17/2023	\$	13,843.99	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00412341	Udas Kelli	11/17/2023	\$	650.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	24.45	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	31.39	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	48.80	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	94.16	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	149.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	162.03	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	1,321.22	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412342	Visual Edge IT Inc.	11/17/2023	\$	1,875.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412343	Weissman's Theatrical Supplies Inc.	11/17/2023	\$	586.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412344	Wellstone Inc.	11/17/2023	\$	5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412346	Cullman Electric Cooperative	11/20/2023	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	113.61	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	119.99	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	379.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	393.01	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	611.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	639.87	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	675.00	Talent Search 21-26	Instructional/Participant Supp -MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412370	Regions Bank	11/22/2023	\$	910.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	1,100.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412370	Regions Bank	11/22/2023	\$	1,198.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00412371	Verizon Wireless	11/22/2023	\$	40.01	AE-State Regular	Internet - UC
Wallace State CC	00412371	Verizon Wireless	11/22/2023	\$	51.38	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00412371	Verizon Wireless	11/22/2023	\$	51.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00412371	Verizon Wireless	11/22/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412371	Verizon Wireless	11/22/2023	\$	160.06	AE-Federal Regular	Internet - UC
Wallace State CC	00412371	Verizon Wireless	11/22/2023	\$	753.86	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412372	ACCS President's Association	11/27/2023	\$	750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412373	ACEN	11/27/2023	\$	4,175.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00412374	Adobe Systems Incorporated	11/27/2023	\$	2,519.28	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412375	Alabama Deans of Student Affairs Association	11/27/2023	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412376	Alabama Web Press	11/27/2023	\$	75.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412376	Alabama Web Press	11/27/2023	\$	298.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412376	Alabama Web Press	11/27/2023	\$	3,686.76	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00412377	Amazon	11/27/2023	\$	19.95	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412377	Amazon	11/27/2023	\$	39.18	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00412377	Amazon	11/27/2023	\$	59.02	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412377	Amazon	11/27/2023	\$	520.70	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412377	Amazon	11/27/2023	\$	4,657.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412378	Arnold Melissa	11/27/2023	\$	374.68	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00412379	Charter Communications Holdings LLC	11/27/2023	\$	1,471.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412380	Chick-fil-A Cullman	11/27/2023	\$	169.42	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412381	Creative Design & Screenprinting	11/27/2023	\$	195.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412382	DAKs Inc	11/27/2023	\$	39.95	Drama Club	Deposit Liabilities - AP
Wallace State CC	00412383	George C Wallace State Community College	11/27/2023	\$	27.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412384	Grosh Scenic Rentals	11/27/2023	\$	335.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	00412385	Hendrix William	11/27/2023	\$	1,507.58	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412386	Howard Technology Solutions	11/27/2023	\$	12,099.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00412387	Humble Roots LLC	11/27/2023	\$	725.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412388	J. W. Pepper & Son Inc.	11/27/2023	\$	172.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412389	Konica Minolta Business Solutions USA Inc	11/27/2023	\$	28.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412390	Lamar OCI South	11/27/2023	\$	3,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412391	Landauer Inc	11/27/2023	\$	2,447.85	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	00412392	Logo Resources Inc.	11/27/2023	\$	1,128.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412393	Luna's BBQ Inc.	11/27/2023	\$	1,411.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	00412394	My Cullman Television	11/27/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412395	National Dance Education Organization	11/27/2023	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00412396	Parchment LLC	11/27/2023	\$	16,408.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412397	Shirley Lindsey	11/27/2023	\$	1,416.60	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412398	Spirit Shop LLC	11/27/2023	\$	1,592.00	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	00412399	Sterling Seacrest Pritchard Inc	11/27/2023	\$	47,063.13	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00412400	Tennessee Valley Aviation Services	11/27/2023	\$	13,213.10	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00412401	The Chronicle of Higher Education Inc	11/27/2023	\$	189.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412402	Town of Arley	11/27/2023	\$	100.00	Unrestricted Wallace Oneonta	Long-Term Building Lease-CE
Wallace State CC	00412404	Uldrich John	11/27/2023	\$	3,750.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412405	Varsity Brands Holding Co. Inc.	11/27/2023	\$	196.22	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00412405	Varsity Brands Holding Co. Inc.	11/27/2023	\$	3,777.25	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412406	Vex Robotics	11/27/2023	\$	440.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412407	Watermark Insights LLC	11/27/2023	\$	5,486.25	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	!0001565	Allen Brian	11/28/2023	\$	464.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001566	Arnold Jackie	11/28/2023	\$	488.69	VA Admin	Commercial Transportation - IS
Wallace State CC	!0001567	Calvert Belinda	11/28/2023	\$	341.88	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001568	Harris Kourtney	11/28/2023	\$	417.59	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001569	Moody Candy	11/28/2023	\$	372.83	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001570	Tarvin Bobby	11/28/2023	\$	422.75	Title III A	Commercial Transportation - IS
Wallace State CC	!0001571	Twitty Jennifer	11/28/2023	\$	203.03	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	(116.64)	Golf Club	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	10.13	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	16.13	Tennis	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	16.32	Volleyball	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	21.60	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	43.00	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	96.94	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	199.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	658.90	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	1,677.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	2,802.09	Softball Club	Deposit Liabilities - AP
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	5,536.31	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	6,227.35	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412408	Regions Bank	11/28/2023	\$	7,727.31	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412418	PEEHIP	11/28/2023	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00412430	Ayers Terry	11/30/2023	\$	200.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	633275	Thornton Johnny	11/30/2023	\$	156.00	Unrestricted Shared Services	Payroll
Wallace State CC	633280	Harper Lisa	11/30/2023	\$	84.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	633281	Waters Terry	11/30/2023	\$	208.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	633282	Mayo Harriet	11/30/2023	\$	157.50	Unrestricted Shared Services	Payroll
Wallace State CC	633283	Standridge Jessica	11/30/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633284	Cook Dana	11/30/2023	\$	2,268.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633285	Coy Kathryn	11/30/2023	\$	2,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633286	Anderson Alesha	11/30/2023	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633287	Ruff Kordrilus	11/30/2023	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633288	Bullard Natalie	11/30/2023	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633289	Dudchock Pamela	11/30/2023	\$	54.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633290	Parker April	11/30/2023	\$	1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633291	Borden Matthew	11/30/2023	\$	1,940.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633292	Fannell Ryan	11/30/2023	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633293	Hackworth David	11/30/2023	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633294	Holmes James	11/30/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633295	Warner Duncan	11/30/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633296	Owen Brandy	11/30/2023	\$	1,053.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633297	Graves Kris	11/30/2023	\$	2,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633298	Johnson Julie	11/30/2023	\$	1,026.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633299	McCarl Katie	11/30/2023	\$	2,045.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633300	Logan Jennifer	11/30/2023	\$	2,430.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633301	Green Courtney	11/30/2023	\$	1,110.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633302	Huff Darlene	11/30/2023	\$	1,145.40	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633304	Bynum Jason	11/30/2023	\$ 317.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633305	Holtsclaw Kaitlyn	11/30/2023	\$ 1,084.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633306	Swann Wyatt	11/30/2023	\$ 3,790.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633307	Eckerd Stephen	11/30/2023	\$ 165.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633308	Ganus Bobby	11/30/2023	\$ 99.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633309	Garst Noah	11/30/2023	\$ 2,508.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633310	Gross Brandon	11/30/2023	\$ 4,950.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633311	Mackentepe Lambert	11/30/2023	\$ 2,244.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633312	Nichols Jonathon	11/30/2023	\$ 3,580.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633313	Stewart Gary	11/30/2023	\$ 1,930.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633314	Turley Gregory	11/30/2023	\$ 544.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633315	Huddleston Robert	11/30/2023	\$ 2,409.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633317	Malchow Eric	11/30/2023	\$ 247.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633318	Pearson Aaron	11/30/2023	\$ 759.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633319	Pritchett Jessica	11/30/2023	\$ 1,540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633320	Pruitt Brenda	11/30/2023	\$ 3,672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633321	Skelton Joseph	11/30/2023	\$ 522.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	633322	Seibert Sandra	11/30/2023	\$ 1,617.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633323	Stapp Donald	11/30/2023	\$ 972.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	633324	Adams Neeley	11/30/2023	\$ 900.00	Innovation Center	Payroll
Wallace State CC	633325	Cochran Paul	11/30/2023	\$ 900.00	Innovation Center	Payroll
Wallace State CC	633326	O'Leary Brian	11/30/2023	\$ 900.00	Innovation Center	Payroll
Wallace State CC	633327	Carden Judie	11/30/2023	\$ 1,199.39	Unrestricted Shared Services	Payroll
Wallace State CC	633328	Dillashaw Brenda	11/30/2023	\$ 961.78	Unrestricted Shared Services	Payroll
Wallace State CC	633329	Partain Danielle	11/30/2023	\$ 622.33	Unrestricted Shared Services	Payroll
Wallace State CC	633331	Bales Chloe	11/30/2023	\$ 848.25	Unrestricted Shared Services	Payroll
Wallace State CC	633341	Frost Allison	11/30/2023	\$ 910.00	Unrestricted Shared Services	Payroll
Wallace State CC	633345	Sellers Timothy	11/30/2023	\$ 1,491.00	Unrestricted Shared Services	Payroll
Wallace State CC	633346	Threadgill Shelby	11/30/2023	\$ 1,085.50	Unrestricted Shared Services	Payroll
Wallace State CC	633347	Borden Sidney	11/30/2023	\$ 1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	633349	Beard Anna	11/30/2023	\$ 536.92	NSF Grant 2021-2024	Payroll
Wallace State CC	633350	Bowling Caitlin	11/30/2023	\$ 1,657.50	AE-Federal Regular	Payroll
Wallace State CC	633351	Chandler Hayden	11/30/2023	\$ 929.50	Student Support Service	Payroll
Wallace State CC	633354	Givens Krista	11/30/2023	\$ 1,264.38	AE-State Regular	Payroll
Wallace State CC	633359	Higginbotham David	11/30/2023	\$ 63.75	AE-State Regular	Payroll
Wallace State CC	633361	Howard Daniel	11/30/2023	\$ 340.00	AE-State Regular	Payroll
Wallace State CC	633362	Jones Shannon	11/30/2023	\$ 1,540.63	AE-State Regular	Payroll
Wallace State CC	633368	Metrock April	11/30/2023	\$ 479.04	Innovation Center	Payroll
Wallace State CC	633381	Waddell Kathy	11/30/2023	\$ 2,115.00	AE-State Regular	Payroll
Wallace State CC	633384	Gunn Stephen	11/30/2023	\$ 2,714.00	Unrestricted Shared Services	Payroll
Wallace State CC	633385	Markey James	11/30/2023	\$ 2,714.00	Unrestricted Shared Services	Payroll
Wallace State CC	633386	McDonald Brian	11/30/2023	\$ 368.00	Unrestricted Shared Services	Payroll
Wallace State CC	633387	Morrow Jimmy	11/30/2023	\$ 701.50	Unrestricted Shared Services	Payroll
Wallace State CC	633388	Aldridge Penny	11/30/2023	\$ 1,932.00	Unrestricted Shared Services	Payroll
Wallace State CC	633390	Carney Olen	11/30/2023	\$ 950.00	Unrestricted Shared Services	Payroll
Wallace State CC	633391	Cook Robert	11/30/2023	\$ 950.00	Unrestricted Shared Services	Payroll
Wallace State CC	633392	Hall Glenn	11/30/2023	\$ 190.00	Unrestricted Shared Services	Payroll
Wallace State CC	633393	Kent Lyrie	11/30/2023	\$ 1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	633394	Klabon Kirby	11/30/2023	\$ 3,230.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633395	Nash Steven	11/30/2023	\$	1,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	633396	Sullins Larry	11/30/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	633397	Jones Sam	11/30/2023	\$	104.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	633398	Edwards Charlotte	11/30/2023	\$	1,745.22	Other Auxiliary-WH Testing	Payroll
Wallace State CC	633399	Frasier Rebecca	11/30/2023	\$	65.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	633400	Hall Mary	11/30/2023	\$	299.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	633401	Minyard Jonathan	11/30/2023	\$	15,053.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633402	Rose William	11/30/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	633403	Sexton Timothy	11/30/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	633405	Akridge Danielle	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633406	Karolewics Vicki	11/30/2023	\$	23,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	633407	Allbritton Kay	11/30/2023	\$	2,159.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633408	Ashley Heather	11/30/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633409	Ball Ashley	11/30/2023	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633410	Barraza Lauren	11/30/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633411	Benefield Jacee	11/30/2023	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633412	Bodrikova Olga	11/30/2023	\$	1,365.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633413	Boston Jordan	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633414	Brock Laura	11/30/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633415	Broome Katherine	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633416	Brown Kayleigh	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633417	Burleson Savannah	11/30/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633418	Burtram Amy	11/30/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633419	Bynum Christopher	11/30/2023	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633420	Byrd Sandy	11/30/2023	\$	1,365.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633421	Campbell Monique	11/30/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633422	Carlisle Grace	11/30/2023	\$	952.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633423	Copeland Susan	11/30/2023	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633424	Cresse Claire	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633425	Dees Amber	11/30/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633426	Dixon Timothy	11/30/2023	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633427	Doyle Tiffanie	11/30/2023	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633428	Dubberly Roxana	11/30/2023	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633429	Dunkle Jennifer	11/30/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	633430	England Jeannette	11/30/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633431	Frith Tosha	11/30/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633432	Whisenhunt Logan	11/30/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633433	Glover Jessica	11/30/2023	\$	1,224.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633434	Griggs Diamond	11/30/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633435	Hand Wren	11/30/2023	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633436	Hansen McKinley	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633437	Helm Sarah	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633438	Hiatt Meredith	11/30/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633439	Hogeland Kelly	11/30/2023	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633440	Hood Amanda	11/30/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633441	Hoover Deborah	11/30/2023	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633442	Hunt Cameron	11/30/2023	\$	634.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633443	Jackson Beverly	11/30/2023	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633444	Kennedy Angela	11/30/2023	\$	863.33	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633445	Kilpatrick Jeanette	11/30/2023	\$	1,365.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633446	Kreps Rachel	11/30/2023	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633447	Lott Olivia	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633448	Manak Mary	11/30/2023	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633449	Miller Spencer	11/30/2023	\$	1,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633450	Mitchell Kimberlee	11/30/2023	\$	1,486.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633451	Mitchell Lauren	11/30/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633452	Mobley Kyla	11/30/2023	\$	4,896.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633453	Moore Laura	11/30/2023	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633454	Pouyadou Jennifer	11/30/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633455	Raulston Amelia	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633456	Roberson Cheynna	11/30/2023	\$	1,365.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633457	Roper Martha	11/30/2023	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633458	Schnittker Kira	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633459	Smith Bethany	11/30/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633460	Standridge Alicia	11/30/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633461	Standridge Jessica	11/30/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633462	Swann Kacie	11/30/2023	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633463	Swindle Heather	11/30/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633464	Turner Barbara	11/30/2023	\$	1,110.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633465	Vohler Ana	11/30/2023	\$	1,365.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633466	Waddell Sienna	11/30/2023	\$	476.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633467	Walker Kelly	11/30/2023	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633468	Whitcomb Lauren	11/30/2023	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633469	Wilhite Rosey	11/30/2023	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633470	Williams Lawanda	11/30/2023	\$	1,486.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633471	Yarber Kelsey	11/30/2023	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633472	Cleghorn Chris	11/30/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633473	Kilpatrick Jaime	11/30/2023	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633474	Brewer Ramonica	11/30/2023	\$	5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633475	Alley Sharon	11/30/2023	\$	8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633476	Eisner Stephanie	11/30/2023	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633477	Melton Halli	11/30/2023	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633478	Weeks Corey	11/30/2023	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633479	Whited Tammye	11/30/2023	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633480	Flack Jordan	11/30/2023	\$	730.39	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633481	Sutherland April	11/30/2023	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633482	Thompson Sara	11/30/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633483	Hackney Casey	11/30/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633484	Lawrence Gregory	11/30/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633485	Blubaugh Lori	11/30/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633486	Conn Donna	11/30/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633487	Beck Susan	11/30/2023	\$	2,711.87	Unrestricted Distance Ed	Payroll
Wallace State CC	633487	Beck Susan	11/30/2023	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633488	Shipp Tiffany	11/30/2023	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633488	Shipp Tiffany	11/30/2023	\$	3,045.07	Unrestricted Distance Ed	Payroll
Wallace State CC	633489	Fuqua Tracie	11/30/2023	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633490	Strane Lorie	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633491	Gooch Rachel	11/30/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633492	Smith Laura	11/30/2023	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	633492	Smith Laura	11/30/2023	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633493	Wilson Kelly	11/30/2023	\$ 4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633494	Adams Alina	11/30/2023	\$ 5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633495	Herfurth Stefanie	11/30/2023	\$ 5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633496	Tarvin Lisa	11/30/2023	\$ 4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633497	Cordell Leesa	11/30/2023	\$ 7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633498	Malone James	11/30/2023	\$ 8,897.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633499	Rich Kelli	11/30/2023	\$ 5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633500	Lancaster Ashley	11/30/2023	\$ 5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633501	Tatum Tabatha	11/30/2023	\$ 6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633502	Bowden Lori	11/30/2023	\$ 5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	633503	Craig Jennifer	11/30/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	633504	German Lisa	11/30/2023	\$ 12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	633505	Rooker Deidre	11/30/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	633506	Sandlin Mindie	11/30/2023	\$ 3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	633507	Chaffin Christopher	11/30/2023	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633508	Eaton Kristin	11/30/2023	\$ 3,892.91	Unrestricted Distance Ed	Payroll
Wallace State CC	633508	Eaton Kristin	11/30/2023	\$ 3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633509	Johnson Jeff	11/30/2023	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633510	McRea Jeffrey	11/30/2023	\$ 143.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633510	McRea Jeffrey	11/30/2023	\$ 862.51	Unrestricted Distance Ed	Payroll
Wallace State CC	633511	Sides Kathryn	11/30/2023	\$ 3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633511	Sides Kathryn	11/30/2023	\$ 4,443.42	Unrestricted Distance Ed	Payroll
Wallace State CC	633512	Tillman Amanda	11/30/2023	\$ 2,670.36	Unrestricted Distance Ed	Payroll
Wallace State CC	633512	Tillman Amanda	11/30/2023	\$ 4,129.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633513	White Brandon	11/30/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633514	Flanigan Alyce	11/30/2023	\$ 12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	633515	Rice Gena	11/30/2023	\$ 4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	633516	Nicholas Rita	11/30/2023	\$ 2,511.47	Unrestricted Distance Ed	Payroll
Wallace State CC	633516	Nicholas Rita	11/30/2023	\$ 7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633517	Sims Andria	11/30/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633518	Waters Michael	11/30/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633519	Daniel Ramon	11/30/2023	\$ 2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633519	Daniel Ramon	11/30/2023	\$ 3,565.96	Unrestricted Distance Ed	Payroll
Wallace State CC	633520	Jones Valerie	11/30/2023	\$ 862.50	Unrestricted Shared Services	Payroll
Wallace State CC	633521	Burks Ricky	11/30/2023	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633521	Burks Ricky	11/30/2023	\$ 6,638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633522	Richter Tiffany	11/30/2023	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633522	Richter Tiffany	11/30/2023	\$ 5,571.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633523	Robinson Justin	11/30/2023	\$ 1,626.35	Unrestricted Distance Ed	Payroll
Wallace State CC	633523	Robinson Justin	11/30/2023	\$ 6,217.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633524	Seymore Amy	11/30/2023	\$ 3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633525	Stone Jennie	11/30/2023	\$ 3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633526	Desnoes Cynthia	11/30/2023	\$ 4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633527	Green Angela	11/30/2023	\$ 2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633527	Green Angela	11/30/2023	\$ 3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	633528	Scott Adrian	11/30/2023	\$ 3,076.73	Unrestricted Distance Ed	Payroll
Wallace State CC	633528	Scott Adrian	11/30/2023	\$ 4,055.19	Unrestricted Wallace Hanceville	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633529	Bailey Kenneth	11/30/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	633529	Bailey Kenneth	11/30/2023	\$	8,351.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633530	Smith Kelly	11/30/2023	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633530	Smith Kelly	11/30/2023	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633531	Ayers Terry	11/30/2023	\$	4,218.10	Unrestricted Distance Ed	Payroll
Wallace State CC	633531	Ayers Terry	11/30/2023	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633532	Glenn Bralee	11/30/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633533	Grimmett Cheril	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633533	Grimmett Cheril	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633534	Knight Gregory	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633534	Knight Gregory	11/30/2023	\$	7,640.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633535	Lovell Aubry	11/30/2023	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	633536	McBrayer Jessica	11/30/2023	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633537	Pearce April	11/30/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633538	Pierce Raymond	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633539	Ray Sharon	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633540	Sedlmayr Kenneth	11/30/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633541	Skipper Selena	11/30/2023	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633542	Wilt Jeremy	11/30/2023	\$	3,461.66	Unrestricted Distance Ed	Payroll
Wallace State CC	633542	Wilt Jeremy	11/30/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633543	Richter Jacob	11/30/2023	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633544	Hardman Todd	11/30/2023	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633545	Ray Blake	11/30/2023	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633546	Autry Aubrey	11/30/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633547	Hendrix William	11/30/2023	\$	9,724.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633548	McKenzie James	11/30/2023	\$	3,086.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633548	McKenzie James	11/30/2023	\$	3,086.63	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	633549	Murcks Jerry	11/30/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	633550	Manord Larry	11/30/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	633551	Hall Thea	11/30/2023	\$	4,547.43	Unrestricted Distance Ed	Payroll
Wallace State CC	633551	Hall Thea	11/30/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633552	Parker Brandi	11/30/2023	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	633552	Parker Brandi	11/30/2023	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633553	Askea Crystal	11/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633554	Bowling Deborah	11/30/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633555	Buckelew Kathy	11/30/2023	\$	3,000.80	Unrestricted Distance Ed	Payroll
Wallace State CC	633555	Buckelew Kathy	11/30/2023	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633556	Burkart Kristy	11/30/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633557	Burroughs Denise	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633558	Calahan Jennifer	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633559	Ellis Tiffiany	11/30/2023	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633560	Farmer Maranda	11/30/2023	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633561	Herrera Jenna	11/30/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633562	Hill Jennifer	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633563	Ledbetter-Crocker Gayle	11/30/2023	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	633563	Ledbetter-Crocker Gayle	11/30/2023	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633564	Lunsford Caroline	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633565	Marimberga Melanie	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633566	McGee Katie	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633566	McGee Katie	11/30/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633567	Moore Russell	11/30/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633568	Morris Karen	11/30/2023	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633568	Morris Karen	11/30/2023	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633569	Narrell Terri	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633570	Nix Haley	11/30/2023	\$	3,153.31	Unrestricted Distance Ed	Payroll
Wallace State CC	633570	Nix Haley	11/30/2023	\$	3,961.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633571	Salerno Michael	11/30/2023	\$	2,102.19	Unrestricted Distance Ed	Payroll
Wallace State CC	633571	Salerno Michael	11/30/2023	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633572	Smith Cynthia	11/30/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633573	Smith Doran	11/30/2023	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	633573	Smith Doran	11/30/2023	\$	3,418.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633574	Smothers Sherry	11/30/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633575	Sullivan Brooklyn	11/30/2023	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633576	Teichmiller Jason	11/30/2023	\$	718.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633577	Thompson Teresa	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633577	Thompson Teresa	11/30/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633578	Warren Sally	11/30/2023	\$	1,964.87	Unrestricted Distance Ed	Payroll
Wallace State CC	633578	Warren Sally	11/30/2023	\$	3,274.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633579	Watts Morgan	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633579	Watts Morgan	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633580	Park Donna	11/30/2023	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633581	Baker Jeremy	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633581	Baker Jeremy	11/30/2023	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633582	Baulch Samantha	11/30/2023	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633582	Baulch Samantha	11/30/2023	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633583	Daniel Jefferson	11/30/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633584	Driggers Darlene	11/30/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633585	Hays David	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633586	Hays Jenifer	11/30/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633587	Holcomb Steve	11/30/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633588	Leverett Jodi	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633589	Messersmith Thomas	11/30/2023	\$	1,317.07	Unrestricted Distance Ed	Payroll
Wallace State CC	633589	Messersmith Thomas	11/30/2023	\$	5,268.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633590	Nix Gina	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633591	Reeves Rebecca	11/30/2023	\$	4,254.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633591	Reeves Rebecca	11/30/2023	\$	5,579.72	Unrestricted Distance Ed	Payroll
Wallace State CC	633592	Williams Morris	11/30/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633593	Yeager Jennifer	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633594	Ball Andrew	11/30/2023	\$	3,907.12	Unrestricted Distance Ed	Payroll
Wallace State CC	633594	Ball Andrew	11/30/2023	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633595	Bussman John	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633596	Richter John	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633597	Roberts-Morgan Kristofer	11/30/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	633598	Aaron Kayla	11/30/2023	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	633599	Brindle Alden	11/30/2023	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633600	Brunner Stacey	11/30/2023	\$	2,587.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633601	Harbin Casey	11/30/2023	\$	1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	633601	Harbin Casey	11/30/2023	\$	5,198.31	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633602	O'Rear Susan	11/30/2023	\$	5,409.93	Unrestricted Distance Ed	Payroll
Wallace State CC	633602	O'Rear Susan	11/30/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633603	Thompson Donald	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633604	Williamson Aletta	11/30/2023	\$	2,603.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633604	Williamson Aletta	11/30/2023	\$	4,767.94	Unrestricted Distance Ed	Payroll
Wallace State CC	633605	Aker Shaunna	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633606	Bridges Shannon	11/30/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633607	Cornelius Mark	11/30/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633608	Donaldson Jacqueline	11/30/2023	\$	6,382.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633609	Evans Vickie	11/30/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633610	Feldner Nicholas	11/30/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633611	Glasscock Melanie	11/30/2023	\$	4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633611	Glasscock Melanie	11/30/2023	\$	6,022.89	Unrestricted Distance Ed	Payroll
Wallace State CC	633612	Heinze Susanna	11/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633612	Heinze Susanna	11/30/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633612	Heinze Susanna	11/30/2023	\$	2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633613	Holder Natasha	11/30/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633614	Landers Melissa	11/30/2023	\$	1,418.39	Unrestricted Distance Ed	Payroll
Wallace State CC	633614	Landers Melissa	11/30/2023	\$	4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633615	McGraw John	11/30/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633616	McHan Brenda	11/30/2023	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633617	Moore Laura	11/30/2023	\$	383.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633618	Quick Shannon	11/30/2023	\$	1,993.40	Unrestricted Distance Ed	Payroll
Wallace State CC	633618	Quick Shannon	11/30/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633619	Williams Beth	11/30/2023	\$	2,271.26	Unrestricted Distance Ed	Payroll
Wallace State CC	633619	Williams Beth	11/30/2023	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633620	Wright Cassidy	11/30/2023	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633620	Wright Cassidy	11/30/2023	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633621	Zhang Dingguo	11/30/2023	\$	7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633622	Jackson La Tisha	11/30/2023	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633622	Jackson La Tisha	11/30/2023	\$	4,430.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633623	Adams Dana	11/30/2023	\$	107.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633623	Adams Dana	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633624	Arnold Melissa	11/30/2023	\$	1,281.93	Unrestricted Distance Ed	Payroll
Wallace State CC	633624	Arnold Melissa	11/30/2023	\$	5,676.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633625	Beam Brooke	11/30/2023	\$	36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633626	Bryant Joan	11/30/2023	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633627	Cline Carol	11/30/2023	\$	335.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633628	Dabbs Chanda	11/30/2023	\$	479.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633629	Davis Krystal	11/30/2023	\$	2,733.69	Unrestricted Distance Ed	Payroll
Wallace State CC	633629	Davis Krystal	11/30/2023	\$	5,725.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633630	Doss Angela	11/30/2023	\$	3,665.09	Unrestricted Distance Ed	Payroll
Wallace State CC	633630	Doss Angela	11/30/2023	\$	3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633631	Doss Carolyn	11/30/2023	\$	491.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633632	Goodwin Tristan	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633633	Lisle Dana	11/30/2023	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633634	Mullins Kenneth	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633635	Quick Renee	11/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633635	Quick Renee	11/30/2023	\$	6,993.17	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633636	Ray Emily	11/30/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633637	Roberts Haley	11/30/2023	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633638	Sibert Kateland	11/30/2023	\$	1,218.35	Unrestricted Distance Ed	Payroll
Wallace State CC	633638	Sibert Kateland	11/30/2023	\$	4,373.82	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633639	Smith Brandon	11/30/2023	\$	573.56	Unrestricted Distance Ed	Payroll
Wallace State CC	633639	Smith Brandon	11/30/2023	\$	6,506.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633640	Smith Lucretia	11/30/2023	\$	215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633641	Smith Tomesa	11/30/2023	\$	1,293.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633642	Venable Tabitha	11/30/2023	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633643	Whisenant Samantha	11/30/2023	\$	215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633644	Wilson Kim	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633645	O'Leary Christine	11/30/2023	\$	2,435.69	Unrestricted Distance Ed	Payroll
Wallace State CC	633645	O'Leary Christine	11/30/2023	\$	5,582.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633646	Ayers Zachary	11/30/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	633647	Beasley Andrew	11/30/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	633648	Bynum Jason	11/30/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	633648	Bynum Jason	11/30/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633649	Eiland Cody	11/30/2023	\$	287.50	Unrestricted Shared Services	Payroll
Wallace State CC	633650	Stanley Christian	11/30/2023	\$	790.75	Unrestricted Shared Services	Payroll
Wallace State CC	633651	Frazar Adam	11/30/2023	\$	6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633652	Parson Ernest	11/30/2023	\$	1,848.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	633652	Parson Ernest	11/30/2023	\$	1,848.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633653	Heatherly Benjamin	11/30/2023	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633654	Jones Jessica	11/30/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633655	Richmond Rebecca	11/30/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633656	Robinson Marcie	11/30/2023	\$	7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633657	Tankersley Stacey	11/30/2023	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633658	Thrasher Jana	11/30/2023	\$	7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633659	Flanigan Sabrina	11/30/2023	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633661	Moore Amy	11/30/2023	\$	6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633662	Nichols Robert	11/30/2023	\$	5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	633663	Smith Jeremy	11/30/2023	\$	2,587.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633664	Swann Wyatt	11/30/2023	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633665	Swindall Daniel	11/30/2023	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633666	Naugher Raymond	11/30/2023	\$	7,144.97	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633667	Smith Megan	11/30/2023	\$	3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633668	Stokes Terrell	11/30/2023	\$	5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633669	Iversen Ryan	11/30/2023	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633670	Burnett Justin	11/30/2023	\$	4,972.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633671	Quick Christopher	11/30/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633672	Smith Lisa	11/30/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	633672	Smith Lisa	11/30/2023	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	633673	Anderson Jason	11/30/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633674	Hammond James	11/30/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633674	Hammond James	11/30/2023	\$	7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	633675	Kreps Andrew	11/30/2023	\$	3,717.00	Unrestricted Shared Services	Payroll
Wallace State CC	633676	Patterson Melanie	11/30/2023	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633677	Posey Christopher	11/30/2023	\$	6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633678	Tucker Lana	11/30/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633679	Heatherly Sieglinde	11/30/2023	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633680	Skelton Joseph	11/30/2023	\$	5,220.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633681	Adams Steven	11/30/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633682	Baker Ashley	11/30/2023	\$	3,983.92	Unrestricted Shared Services	Payroll
Wallace State CC	633683	Pair Sydney	11/30/2023	\$	3,882.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633684	Stapp Donald	11/30/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633685	Taylor Alvin	11/30/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633686	Vaughn Nathan	11/30/2023	\$	5,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633687	Fomby Candice	11/30/2023	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	633688	Sivley Stacey	11/30/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633688	Sivley Stacey	11/30/2023	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	633689	Shearer Tanya	11/30/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	633690	Harris Kourtney	11/30/2023	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	633691	Johnson Beth	11/30/2023	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	633692	Wadkins Susan	11/30/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	633693	Wilson Lauren	11/30/2023	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633694	Calhoun David	11/30/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	633695	Ingram Matt	11/30/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	633696	Kennedy Misty	11/30/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	633697	Sadler Zachary	11/30/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	633698	Scarborough Dax	11/30/2023	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	633699	Thornton Mary	11/30/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	633700	Thurman Justin	11/30/2023	\$	4,966.03	Unrestricted Shared Services	Payroll
Wallace State CC	633701	Cobb Jesse	11/30/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633702	Humaideh Iman	11/30/2023	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	633703	Marty Jacqueline	11/30/2023	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	633704	Holmes Kristen	11/30/2023	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	633705	Mahler Theresa	11/30/2023	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	633706	Quick Brooke	11/30/2023	\$	137.81	Unrestricted Shared Services	Payroll
Wallace State CC	633706	Quick Brooke	11/30/2023	\$	4,869.28	Student Support Service	Payroll
Wallace State CC	633707	Smith Amanda	11/30/2023	\$	3,904.85	Unrestricted Shared Services	Payroll
Wallace State CC	633708	Edmonds Logan	11/30/2023	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	633709	Fuller Audrey	11/30/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	633710	Hensley Gabrielle	11/30/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	633711	Murff Pamela	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633712	Hasenbein William	11/30/2023	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633713	Stanley Jennifer	11/30/2023	\$	5,900.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633714	Young Daniel	11/30/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	633715	Holmes Christina	11/30/2023	\$	2,204.45	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	633715	Holmes Christina	11/30/2023	\$	2,204.47	Unrestricted Shared Services	Payroll
Wallace State CC	633716	McRea Jennifer	11/30/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	633717	Nichols Dakota	11/30/2023	\$	5,632.34	Unrestricted Shared Services	Payroll
Wallace State CC	633718	Ponder Devan	11/30/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633719	Rice Whitney	11/30/2023	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	633720	Robinson Amber	11/30/2023	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	633721	Twitty Kimberly	11/30/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633722	Arnold Jackie	11/30/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	633723	Downs Karen	11/30/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	633724	Farr Patchez	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633725	Graves Rebecca	11/30/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	633726	Martinez Monica	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633727	Miller Keisha	11/30/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633728	Calvert Belinda	11/30/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	633729	Liddle Elizabeth	11/30/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	633730	Milligan Jimmy	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633731	Stephens Susan	11/30/2023	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633732	Tidwell James	11/30/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	633733	Twitty Jennifer	11/30/2023	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	633734	Putman Randy	11/30/2023	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633734	Putman Randy	11/30/2023	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	633735	Sadler Thomas	11/30/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	633736	West Toni	11/30/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	633737	Sharpe Gary	11/30/2023	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	633738	Yates Kevin	11/30/2023	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	633739	Crider Tony	11/30/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	633740	Narewski Stanley	11/30/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	633741	Adams John	11/30/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	633742	Elliott Syllas	11/30/2023	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	633743	Owens Carson	11/30/2023	\$	5,430.67	Unrestricted Shared Services	Payroll
Wallace State CC	633744	Stewart Lauren	11/30/2023	\$	3,819.66	Unrestricted Shared Services	Payroll
Wallace State CC	633745	Garner Timothy	11/30/2023	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	633746	Hamman Muntingh	11/30/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	633747	Beard Ella	11/30/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	633748	Daniel Randy	11/30/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	633748	Daniel Randy	11/30/2023	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633748	Daniel Randy	11/30/2023	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	633749	Brakefield Jordan	11/30/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	633750	Couey Brittany	11/30/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	633751	Denney Mckenna	11/30/2023	\$	3,921.74	Unrestricted Shared Services	Payroll
Wallace State CC	633752	Kahler Kimberley	11/30/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	633753	Maxcy Sheena	11/30/2023	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	633754	Moody Candy	11/30/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	633755	Mullins Stephanie	11/30/2023	\$	242.75	AE-State Regular	Payroll
Wallace State CC	633755	Mullins Stephanie	11/30/2023	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	633756	Roper Tammy	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633757	Thompson Amy	11/30/2023	\$	4,931.66	Unrestricted Shared Services	Payroll
Wallace State CC	633758	Widner Lacie	11/30/2023	\$	5,730.32	Unrestricted Shared Services	Payroll
Wallace State CC	633759	Abbott Jarrod	11/30/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	633759	Abbott Jarrod	11/30/2023	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	633760	Barnett John	11/30/2023	\$	4,448.86	AE-State Regular	Payroll
Wallace State CC	633761	Battles Gordon	11/30/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	633762	Beard Anna	11/30/2023	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	633763	Campbell Bethany	11/30/2023	\$	2,338.12	Unrestricted Shared Services	Payroll
Wallace State CC	633763	Campbell Bethany	11/30/2023	\$	2,338.13	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	633764	Chairez Jessica	11/30/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	633765	Clements Brittany	11/30/2023	\$	3,533.33	AE-State Regular	Payroll
Wallace State CC	633766	Daugherty Annette	11/30/2023	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	633767	Glasscock Theresa	11/30/2023	\$	4,125.00	AE-State Regular	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633768 Hill Juanita	11/30/2023	\$ 4,333.79	AE-State Regular	Payroll
Wallace State CC	633769 Kress Travis	11/30/2023	\$ 4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	633770 Lambert Jennifer	11/30/2023	\$ 4,141.25	AE-State Regular	Payroll
Wallace State CC	633771 Leggett Vikki	11/30/2023	\$ 2,577.08	AE-State Regular	Payroll
Wallace State CC	633771 Leggett Vikki	11/30/2023	\$ 2,577.09	ACE Program Support	Payroll
Wallace State CC	633772 Lipsey Linda	11/30/2023	\$ 4,908.75	AE-Federal Regular	Payroll
Wallace State CC	633773 Metrock April	11/30/2023	\$ 4,000.00	AE-Federal Regular	Payroll
Wallace State CC	633774 Mosley Shiela	11/30/2023	\$ 3,873.92	Talent Search 21-26	Payroll
Wallace State CC	633775 Rutledge Tia	11/30/2023	\$ 4,708.33	AE-Federal Regular	Payroll
Wallace State CC	633776 Ryan Sean	11/30/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	633777 Tarvin Bobby	11/30/2023	\$ 3,516.17	Title III A	Payroll
Wallace State CC	633778 Taylor Kathy	11/30/2023	\$ 4,320.00	Student Support Service	Payroll
Wallace State CC	633779 Timmons Evelyn	11/30/2023	\$ 5,212.17	Talent Search 21-26	Payroll
Wallace State CC	633780 Weissend Savana	11/30/2023	\$ 3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	633781 White Rachel	11/30/2023	\$ 6,497.89	Student Support Service	Payroll
Wallace State CC	633782 Wiggins Christine	11/30/2023	\$ 5,680.58	Title III A	Payroll
Wallace State CC	633783 Wilkins Patti	11/30/2023	\$ 8,237.67	AE-Federal Regular	Payroll
Wallace State CC	633784 Rodriguez Taylor	11/30/2023	\$ 4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	633785 Bright Dalton	11/30/2023	\$ 4,262.76	Unrestricted Shared Services	Payroll
Wallace State CC	633786 Crutchfield Patricia	11/30/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633787 Pugh Zoe	11/30/2023	\$ 2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	633788 Jordan Carrie	11/30/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	633789 Calvert Nathaniel	11/30/2023	\$ 3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	633790 Drake Shane	11/30/2023	\$ 7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	633791 Goggans Ray	11/30/2023	\$ 5,293.85	Unrestricted Shared Services	Payroll
Wallace State CC	633792 Johnson Karen	11/30/2023	\$ 4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	633793 Laney Jeremy	11/30/2023	\$ 3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	633794 Posey II Clyde	11/30/2023	\$ 4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	633795 Price Justin	11/30/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	633796 Rasbury Michael	11/30/2023	\$ 3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	633797 Hudson Mattie	11/30/2023	\$ 6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	633798 Allen Ladonna	11/30/2023	\$ 10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	633799 Barnett Kristi	11/30/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633800 Beasley Brooke	11/30/2023	\$ 3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	633801 Grimes Julia	11/30/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633802 Harbin Malinda	11/30/2023	\$ 13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	633803 Hunt Mary	11/30/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	633804 Messersmith Brett	11/30/2023	\$ 4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	633805 Peek Susan	11/30/2023	\$ 4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	633806 Strickland Jill	11/30/2023	\$ 5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	633807 Aldridge Penny	11/30/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	633808 Allen Brian	11/30/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	633809 McFall Matthew	11/30/2023	\$ 9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	633810 Castleberry Edward	11/30/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	633811 Clabo Glen	11/30/2023	\$ 4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633812 Dickerson Tanner	11/30/2023	\$ 4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	633813 Edwards Terry	11/30/2023	\$ 4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	633814 Fairbanks George	11/30/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	633815 Hinson Eldridge	11/30/2023	\$ 5,034.17	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633816	Johnson James	11/30/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	633817	Jordan Steven	11/30/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633818	Nall Nicholas	11/30/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	633819	Payne Jimmy	11/30/2023	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	633820	Roper Rachel	11/30/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	633821	Smith John	11/30/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	633822	Wilkins Donald	11/30/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	633823	Williams Mark	11/30/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	633824	Bates Peggy	11/30/2023	\$	3,460.45	Unrestricted Shared Services	Payroll
Wallace State CC	633825	Entrekin Timothy	11/30/2023	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	633826	Golovkina Valentina	11/30/2023	\$	1,523.53	Unrestricted Shared Services	Payroll
Wallace State CC	633827	Gouchtchina Nina	11/30/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	633828	Roquemore Connie	11/30/2023	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	633829	Britton Agnes	11/30/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	633830	Leeth Robbin	11/30/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	633830	Leeth Robbin	11/30/2023	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	633831	Roberts Joe	11/30/2023	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	633832	Westbrook Vickie	11/30/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	633833	Sams Wesley	11/30/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	633834	Crosby Mary	11/30/2023	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	633835	Horton Patricia	11/30/2023	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	633836	Seymore Dallas	11/30/2023	\$	1,456.13	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	633836	Seymore Dallas	11/30/2023	\$	1,456.15	Housing- Wallace Hanceville	Payroll
Wallace State CC	633837	Wilkins Kathryn	11/30/2023	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	633838	Yarbrough Sarah	11/30/2023	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	633839	Bolin Richard	11/30/2023	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	633839	Bolin Richard	11/30/2023	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	633840	Cooperwood Cory	11/30/2023	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	633841	Hart Stephanie	11/30/2023	\$	1,758.28	Unrestricted Shared Services	Payroll
Wallace State CC	633841	Hart Stephanie	11/30/2023	\$	1,758.30	Housing- Wallace Hanceville	Payroll
Wallace State CC	633842	Pilcher Janet	11/30/2023	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	633843	Williamson Bonnie	11/30/2023	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	633844	Jones Christina	11/30/2023	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	633845	Gamble Mark	11/30/2023	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	PEEHIP	Latham Makenzie	11/30/2023	\$	1,218.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	00412443	Stivers Ford Lincoln Inc.	12/5/2023	\$	41,457.00	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Wallace State CC	00412444	ACT Inc	12/5/2023	\$	87.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00412445	Aircraft Spruce & Specialty Co.	12/5/2023	\$	599.50	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00412446	Apollo Water Services LLC	12/5/2023	\$	2,210.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412447	AutoZone	12/5/2023	\$	82.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412448	B&D Electric Motor Co. Inc.	12/5/2023	\$	674.44	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412449	Barnes & Noble Education Inc.	12/5/2023	\$	1,564.16	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00412450	Chambless King Architects LLC	12/5/2023	\$	11,898.15	Unexpended Winston County	Construction in Progress - CE
Wallace State CC	00412451	Christiansen Aviation Inc.	12/5/2023	\$	7,711.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00412452	Cintas Corporation	12/5/2023	\$	89.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412453	City of Cullman	12/5/2023	\$	860.50	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00412454	Diane Morgan	12/5/2023	\$	1,500.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412455	Express Oil Change LLC	12/5/2023	\$	519.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412456	Flowers Baking Company of Birmingham LLC.	12/5/2023	\$	140.28	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412457	Graybar Electric Co Inc.	12/5/2023	\$	3,923.39	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00412457	Graybar Electric Co Inc.	12/5/2023	\$	7,282.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412457	Graybar Electric Co Inc.	12/5/2023	\$	14,970.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412458	KMF Enterprises Inc.	12/5/2023	\$	1,296.26	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412459	Maddox Melanie	12/5/2023	\$	1,562.50	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00412460	McGriff Tire Co Inc	12/5/2023	\$	300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412461	Mid-West Wholesale Hardware Co.	12/5/2023	\$	72.42	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412462	Nash Steven	12/5/2023	\$	950.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412463	NC3 Nat'l Coalition of Certification Cntrs	12/5/2023	\$	595.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00412464	Pritchard Industries Southeast LLC	12/5/2023	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00412465	Publix Super Markets Inc	12/5/2023	\$	154.59	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00412465	Publix Super Markets Inc	12/5/2023	\$	241.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412465	Publix Super Markets Inc	12/5/2023	\$	246.41	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412465	Publix Super Markets Inc	12/5/2023	\$	399.23	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412465	Publix Super Markets Inc	12/5/2023	\$	468.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412466	Schwarze Industries Inc.	12/5/2023	\$	2,015.96	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412467	Sherwin Williams Company	12/5/2023	\$	622.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412468	The W.W. Williams Company LLC	12/5/2023	\$	1,720.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412469	W.H. Thomas Oil Co Inc	12/5/2023	\$	4,702.94	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412470	W.L. Halsey Grocery Co. Inc.	12/5/2023	\$	932.74	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412471	Cintas Corporation	12/5/2023	\$	378.38	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00412472	Cooperative Connection LLC	12/5/2023	\$	325.49	Unrestricted Shared Services	Internet - UC
Wallace State CC	00412473	Ferguson Enterprises LLC	12/5/2023	\$	1,074.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412474	Lowe's Company	12/5/2023	\$	264.11	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412475	ODP Business Solutions LLC	12/5/2023	\$	180.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412475	ODP Business Solutions LLC	12/5/2023	\$	637.55	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00412475	ODP Business Solutions LLC	12/5/2023	\$	669.52	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412476	Otis Elevator Company	12/5/2023	\$	3,715.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412477	PEEHIP	12/5/2023	\$	160.00	Housing- Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00412477	PEEHIP	12/5/2023	\$	160.00	Other Auxiliary-WH Special Events	Group Health Insurance - FB
Wallace State CC	00412477	PEEHIP	12/5/2023	\$	1,653.34	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00412477	PEEHIP	12/5/2023	\$	3,200.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00412478	Sysco USA III LLC	12/5/2023	\$	1,900.86	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412479	The Lioce Group Inc.	12/5/2023	\$	308.97	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00412479	The Lioce Group Inc.	12/5/2023	\$	723.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412479	The Lioce Group Inc.	12/5/2023	\$	983.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412480	Trane US Inc	12/5/2023	\$	2,114.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412481	United Parcel Service Inc (UPS)	12/5/2023	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00412482	Utilities Board of the City of Oneonta	12/5/2023	\$	249.70	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00412482	Utilities Board of the City of Oneonta	12/5/2023	\$	307.29	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00412483	WEX Inc	12/5/2023	\$	2,667.52	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412483	WEX Inc	12/5/2023	\$	3,333.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412484	4Imprint Inc	12/7/2023	\$	4,713.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412485	ACCS Public Relations Association	12/7/2023	\$	120.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412486	Alabama Community College Conference	12/7/2023	\$	17,790.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412487	Alabama Web Press	12/7/2023	\$	540.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412487	Alabama Web Press	12/7/2023	\$	5,289.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412487	Alabama Web Press	12/7/2023	\$	41,523.12	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00412488	Amazon	12/7/2023	\$	118.65	Other Auxiliary-WH Special Events	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412488	Amazon	12/7/2023	\$	213.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412488	Amazon	12/7/2023	\$	213.92	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00412488	Amazon	12/7/2023	\$	424.90	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412488	Amazon	12/7/2023	\$	592.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412488	Amazon	12/7/2023	\$	2,470.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412489	AT & T	12/7/2023	\$	23.10	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412490	Backstage Productions LLC	12/7/2023	\$	2,150.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	00412491	Benco Dental Co.	12/7/2023	\$	270.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412491	Benco Dental Co.	12/7/2023	\$	1,362.38	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412492	Book Systems Inc	12/7/2023	\$	2,495.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412493	Carolina Biological Supply Co	12/7/2023	\$	117.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412494	CDW LLC	12/7/2023	\$	543.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412495	CNHI LLC	12/7/2023	\$	900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412496	Continental Service Group Inc	12/7/2023	\$	1,128.39	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00412497	Creative Design & Screenprinting	12/7/2023	\$	5,948.88	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412498	Cul-Peppers LLC.	12/7/2023	\$	1,663.15	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00412499	DAKs Inc	12/7/2023	\$	127.84	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412500	Downs Government Affairs LLC	12/7/2023	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412501	Dyar Outdoor	12/7/2023	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412502	Emily Krenkel LLC	12/7/2023	\$	575.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412503	English Honor Society Sigma Kappa Delta	12/7/2023	\$	70.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00412504	Hosler Gregory	12/7/2023	\$	120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412505	Howard Technology Solutions	12/7/2023	\$	880.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412505	Howard Technology Solutions	12/7/2023	\$	5,212.00	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Wallace State CC	00412505	Howard Technology Solutions	12/7/2023	\$	48,486.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00412506	Humble Roots LLC	12/7/2023	\$	1,325.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412507	JRCERT	12/7/2023	\$	2,450.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00412508	Kaltura Inc.	12/7/2023	\$	25,467.84	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412509	Konica Minolta Business Solutions USA Inc	12/7/2023	\$	7.93	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412510	Limmer Education LLC	12/7/2023	\$	31.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412511	Logo Resources Inc.	12/7/2023	\$	1,893.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412512	McKesson Medical-Surgical	12/7/2023	\$	2,503.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412513	Med Tech Biomedical Services LLC	12/7/2023	\$	1,520.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412514	Minda Paul	12/7/2023	\$	400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00412515	Musical Theater Ed Alliance Int'l	12/7/2023	\$	300.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00412516	My Cullman Television	12/7/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412517	Nasco	12/7/2023	\$	33.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412518	Phi Theta Kappa	12/7/2023	\$	65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00412519	Phillips Chloe	12/7/2023	\$	180.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00412520	PMT Publishing	12/7/2023	\$	1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412521	Pocket Nurse Enterprises Inc.	12/7/2023	\$	1,117.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412521	Pocket Nurse Enterprises Inc.	12/7/2023	\$	3,992.21	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00412521	Pocket Nurse Enterprises Inc.	12/7/2023	\$	4,443.38	Respiratory Therapy Program Equip	Non-cap Supplies - MS
Wallace State CC	00412522	RELX Inc.	12/7/2023	\$	4,871.64	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412523	Shirley Lindsey	12/7/2023	\$	1,558.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412524	Sign Language Interpreting Service LLC	12/7/2023	\$	11,467.82	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412525	Southern Assoc of Colleges & Schools	12/7/2023	\$	1,349.58	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412526	State of Alabama	12/7/2023	\$	877.54	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412527	The Citizenship Trust	12/7/2023	\$	842.00	Talent Search 21-26	Participant Travel - IS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412529	Varsity Brands Holding Co. Inc.	12/7/2023	\$	958.40	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00412530	Verified Credentials LLC	12/7/2023	\$	146.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412531	Vex Robotics	12/7/2023	\$	1,998.00	OWD STEAM FY22	Professional Development - PS
Wallace State CC	00412532	Visual Edge IT Inc.	12/7/2023	\$	34.73	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00412532	Visual Edge IT Inc.	12/7/2023	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412532	Visual Edge IT Inc.	12/7/2023	\$	80.54	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00412532	Visual Edge IT Inc.	12/7/2023	\$	81.84	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00412532	Visual Edge IT Inc.	12/7/2023	\$	1,417.20	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412532	Visual Edge IT Inc.	12/7/2023	\$	1,803.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412533	Ward's Natural Science	12/7/2023	\$	276.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412534	Wellstone Inc.	12/7/2023	\$	5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412535	Werte Enterprises LLC	12/7/2023	\$	330.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001572	Alley Sharon	12/12/2023	\$	435.51	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001573	Battles Gordon	12/12/2023	\$	294.75	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001574	Campbell Bethany	12/12/2023	\$	109.75	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	!0001575	Chairez Jessica	12/12/2023	\$	298.68	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001576	Crutchfield Patricia	12/12/2023	\$	1,535.20	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001577	German Lisa	12/12/2023	\$	618.39	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001578	Hendrix William	12/12/2023	\$	2,164.03	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001579	Holmes Christina	12/12/2023	\$	435.51	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	!0001580	Holmes Kristen	12/12/2023	\$	696.52	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001580	Holmes Kristen	12/12/2023	\$	1,577.90	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001581	Iversen Ryan	12/12/2023	\$	409.87	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001582	Messersmith Brett	12/12/2023	\$	488.81	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001583	Moody Candy	12/12/2023	\$	435.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001584	Murcks Jerry	12/12/2023	\$	657.39	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001585	Nichols Dakota	12/12/2023	\$	435.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001586	Robinson Amber	12/12/2023	\$	267.60	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001587	Timmons Evelyn	12/12/2023	\$	273.79	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001588	NA Properties Inc.	12/12/2023	\$	1,296.25	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001588	NA Properties Inc.	12/12/2023	\$	2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001588	NA Properties Inc.	12/12/2023	\$	14,478.75	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	00412543	Alabama Power Company	12/13/2023	\$	3,296.71	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00412544	Arrow Disposal Service Inc	12/13/2023	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00412545	Charter Communications Holdings LLC	12/13/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00412545	Charter Communications Holdings LLC	12/13/2023	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00412545	Charter Communications Holdings LLC	12/13/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00412545	Charter Communications Holdings LLC	12/13/2023	\$	2,561.74	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	164.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	510.20	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	577.97	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	1,155.95	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	3,464.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	8,380.62	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00412546	Cullman Electric Cooperative	12/13/2023	\$	104,953.31	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00412547	Hand Arendall Harrison Sale LLC	12/13/2023	\$	2,745.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00412548	ODP Business Solutions LLC	12/13/2023	\$	624.19	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00412548	ODP Business Solutions LLC	12/13/2023	\$	757.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412548	ODP Business Solutions LLC	12/13/2023	\$	1,151.39	Title III A	Materials and Supplies - MS
Wallace State CC	00412549	Otelco Inc.	12/13/2023	\$	236.42	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00412549	Otelco Inc.	12/13/2023	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00412550	Quadient Finance USA Inc	12/13/2023	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00412551	State of Alabama	12/13/2023	\$	(20.48)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00412551	State of Alabama	12/13/2023	\$	874.62	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00412552	State of Alabama	12/13/2023	\$	(27.87)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00412552	State of Alabama	12/13/2023	\$	1,093.29	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00412553	Sysco USA III LLC	12/13/2023	\$	233.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412553	Sysco USA III LLC	12/13/2023	\$	1,881.49	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412554	The Lioce Group Inc.	12/13/2023	\$	64.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412554	The Lioce Group Inc.	12/13/2023	\$	1,192.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412555	Trane US Inc	12/13/2023	\$	4,770.67	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412556	United Parcel Service Inc (UPS)	12/13/2023	\$	14.64	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00412557	Adult Education Directors Association	12/14/2023	\$	350.00	AE-State Regular	Memberships - PS
Wallace State CC	00412558	Ai Corporate Interiors LLC	12/14/2023	\$	6,428.57	Unexpended Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412559	Alabama SkillsUSA	12/14/2023	\$	2,250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412560	ATech Training Inc.	12/14/2023	\$	80,000.00	ARC Grant Electric Vehicle	Furniture and Equip > \$25K - CE
Wallace State CC	00412561	AutoZone	12/14/2023	\$	136.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412562	Barnes & Noble Education Inc.	12/14/2023	\$	596.63	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00412563	Christiansen Aviation Inc.	12/14/2023	\$	6,490.40	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00412564	Cintas Corporation	12/14/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412565	City of Cullman	12/14/2023	\$	430.25	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00412565	City of Cullman	12/14/2023	\$	9,745.91	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412566	City of Cullman	12/14/2023	\$	275.86	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00412567	Cook's Pest Control	12/14/2023	\$	1,684.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00412568	Cullman Overhead Door	12/14/2023	\$	958.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412569	Cullman Rotorcraft Inc.	12/14/2023	\$	54,644.51	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00412570	Cullman-Jefferson Counties Gas District	12/14/2023	\$	115.31	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412570	Cullman-Jefferson Counties Gas District	12/14/2023	\$	1,705.44	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412570	Cullman-Jefferson Counties Gas District	12/14/2023	\$	21,298.04	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412571	Graybar Electric Co Inc.	12/14/2023	\$	5,988.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412572	Gresco Supply Inc.	12/14/2023	\$	20,048.80	Innovation Center	Materials and Supplies - MS
Wallace State CC	00412573	Hanceville Waterworks	12/14/2023	\$	117.56	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412573	Hanceville Waterworks	12/14/2023	\$	241.16	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412573	Hanceville Waterworks	12/14/2023	\$	1,738.61	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412573	Hanceville Waterworks	12/14/2023	\$	21,870.97	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412574	Johnson Crossing Water Sy	12/14/2023	\$	108.46	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412574	Johnson Crossing Water Sy	12/14/2023	\$	222.50	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412574	Johnson Crossing Water Sy	12/14/2023	\$	1,604.08	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412574	Johnson Crossing Water Sy	12/14/2023	\$	20,178.63	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412575	Kenworth of Birmingham Inc.	12/14/2023	\$	102.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412576	McGriff Tire Co Inc	12/14/2023	\$	1,093.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412577	Mobile Communications America Inc	12/14/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412578	MSC Industrial Supply	12/14/2023	\$	5,533.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412579	NCS Pearson Inc.	12/14/2023	\$	3,900.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00412581	New Readers Press	12/14/2023	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00412582	O'Reilly Automotive Stores Inc	12/14/2023	\$	536.17	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412583	Park Seed Wholesale	12/14/2023	\$	1,009.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412584	Publix Super Markets Inc	12/14/2023	\$	146.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412584	Publix Super Markets Inc	12/14/2023	\$	189.30	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412584	Publix Super Markets Inc	12/14/2023	\$	217.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412584	Publix Super Markets Inc	12/14/2023	\$	275.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412584	Publix Super Markets Inc	12/14/2023	\$	507.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412585	S & L Door Control Serv	12/14/2023	\$	576.37	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412586	Sherwin Williams Company	12/14/2023	\$	755.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412587	Son's Aviation	12/14/2023	\$	10,289.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00412588	Technical and Educational Training Aids Inc	12/14/2023	\$	3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	00412589	W.L. Halsey Grocery Co. Inc.	12/14/2023	\$	781.03	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001589	Ashley Heather	12/19/2023	\$	395.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	!0001590	Bailey Kenneth	12/19/2023	\$	991.90	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001591	Brock Laura	12/19/2023	\$	395.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	!0001592	Burtram Amy	12/19/2023	\$	395.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	!0001593	Chairez Jessica	12/19/2023	\$	94.32	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001594	Daugherty Annette	12/19/2023	\$	75.98	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001595	German Lisa	12/19/2023	\$	1,257.65	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001596	Harbin Malinda	12/19/2023	\$	474.27	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001597	Hoover Deborah	12/19/2023	\$	1,629.60	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001598	Hudson Mattie	12/19/2023	\$	700.71	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001598	Hudson Mattie	12/19/2023	\$	1,663.70	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001599	Malone James	12/19/2023	\$	790.85	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001599	Malone James	12/19/2023	\$	1,258.96	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001600	Maxcy Sheena	12/19/2023	\$	1,318.52	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001601	Mullins Stephanie	12/19/2023	\$	1,207.71	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001602	Murcks Jerry	12/19/2023	\$	74.75	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001603	Nash Steven	12/19/2023	\$	425.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001604	Roper Martha	12/19/2023	\$	395.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	!0001605	Sivley Stacey	12/19/2023	\$	1,287.28	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001606	Skelton Joseph	12/19/2023	\$	197.55	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001607	Timmons Evelyn	12/19/2023	\$	244.97	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001608	Wilkins Patti	12/19/2023	\$	9.17	AE-Federal Regular	Commercial Transportation - IS
Wallace State CC	!0001609	Wilson Lauren	12/19/2023	\$	435.51	Unrestricted Wallace Oneonta	Commercial Transportation - IS
Wallace State CC	!0001609	Wilson Lauren	12/19/2023	\$	1,194.77	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412601	PEEHIP	12/19/2023	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00412619	AACC	12/19/2023	\$	900.00	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	00412619	AACC	12/19/2023	\$	900.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412619	AACC	12/19/2023	\$	8,053.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412620	ACCS Human Resources Management Association	12/19/2023	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412621	Alabama Web Press	12/19/2023	\$	78.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412621	Alabama Web Press	12/19/2023	\$	334.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412621	Alabama Web Press	12/19/2023	\$	818.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412621	Alabama Web Press	12/19/2023	\$	980.00	Student Support Service	Printing and Binding - OOS
Wallace State CC	00412622	Amazon	12/19/2023	\$	347.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412622	Amazon	12/19/2023	\$	356.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412622	Amazon	12/19/2023	\$	2,438.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412623	Apple Inc.	12/19/2023	\$	1,789.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412623	Apple Inc.	12/19/2023	\$	3,918.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412624	AT & T	12/19/2023	\$	102.21	Unrestricted Wallace Vinemont	Landline Phones - UC

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412625	Benco Dental Co.	12/19/2023	\$	272.98	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412626	Blackbaud Inc	12/19/2023	\$	47,480.44	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412627	CareerSafe Online LLC	12/19/2023	\$	2,950.00	OWD STEAM - Entry to Career	Other Professional Fees - PS
Wallace State CC	00412628	Carolina Biological Supply Co	12/19/2023	\$	6,300.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412629	CDW LLC	12/19/2023	\$	85.26	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00412629	CDW LLC	12/19/2023	\$	75,873.42	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412630	Charter Communications Holdings LLC	12/19/2023	\$	3,373.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412631	Chat & Chew LLC	12/19/2023	\$	2,900.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00412632	Cintas Corporation	12/19/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00412633	Citizens Bank & Trust	12/19/2023	\$	1,000,000.00	Unrestricted Shared Services	Short-Term Investments > 90 Days
Wallace State CC	00412634	City of Cullman	12/19/2023	\$	1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412635	Coca-Cola Bottling Company United Inc.	12/19/2023	\$	1,365.48	Vending - Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412636	Creative Design & Screenprinting	12/19/2023	\$	620.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412637	Cullman Veterinary Hospital P.C.	12/19/2023	\$	708.26	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412638	Daniels Sharpmart Inc.	12/19/2023	\$	94.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00412639	Flinn Scientific Inc.	12/19/2023	\$	81.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412640	Graybar Electric Co Inc.	12/19/2023	\$	616.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412641	Gulf States Distributors	12/19/2023	\$	1,298.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412642	Hardy Services	12/19/2023	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412643	Heiberg Consulting Inc.	12/19/2023	\$	1,799.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	00412644	Holston Gases Inc	12/19/2023	\$	66.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412645	Howard Technology Solutions	12/19/2023	\$	1,859.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412645	Howard Technology Solutions	12/19/2023	\$	2,584.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00412645	Howard Technology Solutions	12/19/2023	\$	75,465.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00412646	Imperial Bag & Paper Co. LLC	12/19/2023	\$	6,350.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412647	J. W. Pepper & Son Inc.	12/19/2023	\$	397.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412649	Konica Minolta Business Solutions USA Inc	12/19/2023	\$	27.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412650	Lamar OCI South	12/19/2023	\$	3,725.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412651	Leadership Alabama	12/19/2023	\$	175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412652	The Lincoln Electric Company	12/19/2023	\$	1,125.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412653	Loan Science	12/19/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412654	Logo Resources Inc.	12/19/2023	\$	655.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412655	Lone Wolf Trailer Co Inc	12/19/2023	\$	3,610.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412656	Martinez Monica	12/19/2023	\$	440.38	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412657	McGriff Tire Co Inc	12/19/2023	\$	962.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412658	Mikolaski Sandra	12/19/2023	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00412659	Minda Paul	12/19/2023	\$	1,385.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00412660	Modern Campus USA Inc.	12/19/2023	\$	8,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412661	NC3 Nat'l Coalition of Certification Cntrs	12/19/2023	\$	495.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412661	NC3 Nat'l Coalition of Certification Cntrs	12/19/2023	\$	1,095.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00412662	Osiris Recycling Solutions LLC	12/19/2023	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412663	Our Town Radio Inc.	12/19/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412664	Parchment LLC	12/19/2023	\$	125.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412665	Performance Health Supply Inc.	12/19/2023	\$	2,682.14	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00412666	Phi Theta Kappa	12/19/2023	\$	3,300.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412667	Pocket Nurse Enterprises Inc.	12/19/2023	\$	560.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412667	Pocket Nurse Enterprises Inc.	12/19/2023	\$	1,393.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412667	Pocket Nurse Enterprises Inc.	12/19/2023	\$	1,690.70	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00412667	Pocket Nurse Enterprises Inc.	12/19/2023	\$	29,036.00	Spec Pop - Mobile Charting Station	Furniture and Equip > \$25K - CE

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412668	ProQuest LP	12/19/2023	\$	12,730.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412669	Publix Super Markets Inc	12/19/2023	\$	125.06	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412669	Publix Super Markets Inc	12/19/2023	\$	129.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412669	Publix Super Markets Inc	12/19/2023	\$	347.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412670	Select Medical Systems Inc.	12/19/2023	\$	525.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412670	Select Medical Systems Inc.	12/19/2023	\$	4,375.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00412671	Shirley Lindsey	12/19/2023	\$	675.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412672	Spirit Shop LLC	12/19/2023	\$	5,453.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00412673	Stacy Williams Company	12/19/2023	\$	1,228.98	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412674	State of Alabama	12/19/2023	\$	814.54	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412675	State of Alabama	12/19/2023	\$	13,618.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00412676	Stone Bridge Farm LLC	12/19/2023	\$	4,700.00	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	00412677	Stream South Communications LLC	12/19/2023	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00412678	Swann Wyatt	12/19/2023	\$	2,871.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00412679	The Southern Democrat Inc.	12/19/2023	\$	800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412680	U S Postal Service	12/19/2023	\$	1,580.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	00412681	Varsity Brands Holding Co. Inc.	12/19/2023	\$	28,415.44	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00412682	Virtual Academy	12/19/2023	\$	360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412683	Visual Edge IT Inc.	12/19/2023	\$	24.18	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00412683	Visual Edge IT Inc.	12/19/2023	\$	29.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412683	Visual Edge IT Inc.	12/19/2023	\$	32.97	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00412684	W.L. Halsey Grocery Co. Inc.	12/19/2023	\$	2,098.20	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412685	Wallace Avis	12/19/2023	\$	145.10	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412686	Ward's Natural Science	12/19/2023	\$	1,718.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412687	Wijenaik Manjari	12/19/2023	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00412688	Ferguson Enterprises LLC	12/19/2023	\$	7,457.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412689	Lowe's Company	12/19/2023	\$	569.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412690	ODP Business Solutions LLC	12/19/2023	\$	101.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	(1.20)	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	1.80	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	75.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	102.73	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	128.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	153.25	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	164.85	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	180.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	311.39	Student Support Service	Participant Travel - IS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	754.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	789.63	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	795.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	895.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	949.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412691	Regions Bank	12/19/2023	\$	3,365.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412692	State of Alabama	12/19/2023	\$	24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412693	Sysco USA III LLC	12/19/2023	\$	1,621.36	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412694	Verizon Wireless	12/19/2023	\$	40.01	AE-State Regular	Internet - UC
Wallace State CC	00412694	Verizon Wireless	12/19/2023	\$	51.38	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00412694	Verizon Wireless	12/19/2023	\$	51.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00412694	Verizon Wireless	12/19/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412694	Verizon Wireless	12/19/2023	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00412694	Verizon Wireless	12/19/2023	\$	845.25	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	4.99	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	32.23	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	49.26	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	82.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	102.49	Golf Club	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	127.65	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	787.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	1,107.15	Volleyball	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	1,254.24	Softball Club	Deposit Liabilities - AP
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	3,421.89	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	4,090.26	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	18,651.98	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00412695	Regions Bank	12/20/2023	\$	26,637.60	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	633847	Thornton Johnny	12/20/2023	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	633854	Mayo Harriet	12/20/2023	\$	220.50	Unrestricted Shared Services	Payroll
Wallace State CC	633855	Standridge Jessica	12/20/2023	\$	51.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633856	Cook Dana	12/20/2023	\$	1,039.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633857	Coy Kathryn	12/20/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633858	Anderson Alesha	12/20/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633859	Ruff Kordrilus	12/20/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633860	Parker April	12/20/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633861	Borden Matthew	12/20/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633862	Fannell Ryan	12/20/2023	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633863	Hackworth David	12/20/2023	\$	1,218.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633864	Holmes James	12/20/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633865	Lawrence Gregory	12/20/2023	\$	100.00	Unrestricted Shared Services	Payroll
Wallace State CC	633866	Owen Brandy	12/20/2023	\$	526.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633867	Graves Kris	12/20/2023	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633868	Johnson Julie	12/20/2023	\$	391.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633869	McCarl Katie	12/20/2023	\$	405.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633870	Logan Jennifer	12/20/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633871	Green Courtney	12/20/2023	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633872	Huff Darlene	12/20/2023	\$	630.80	Unrestricted Shared Services	Payroll
Wallace State CC	633874	Holtsclaw Kaitlyn	12/20/2023	\$	924.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633875	Swindall Daniel	12/20/2023	\$	526.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633876	Garst Noah	12/20/2023	\$	1,732.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633877	Gross Brandon	12/20/2023	\$	3,333.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633878	Mackentepe Lambert	12/20/2023	\$	1,980.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633879	Nichols Jonathon	12/20/2023	\$	1,336.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633880	Stewart Gary	12/20/2023	\$	1,023.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633881	Turley Gregory	12/20/2023	\$	412.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633882	Huddleston Robert	12/20/2023	\$	1,221.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633884	Pearson Aaron	12/20/2023	\$	363.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	633885	Dunn Donna	12/20/2023	\$	185.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633886	Pritchett Jessica	12/20/2023	\$	1,575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633887	Pruitt Brenda	12/20/2023	\$	446.25	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633888	Seibert Sandra	12/20/2023	\$	1,064.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633889	Stepp Donald	12/20/2023	\$	405.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	633890	Alexander Derrick	12/20/2023	\$	1,150.00	Innovation Center	Payroll
Wallace State CC	633891	Adams Neeley	12/20/2023	\$	900.00	Innovation Center	Payroll
Wallace State CC	633892	Cochran Paul	12/20/2023	\$	900.00	Innovation Center	Payroll
Wallace State CC	633893	O'Leary Brian	12/20/2023	\$	900.00	Innovation Center	Payroll
Wallace State CC	633894	Carden Judie	12/20/2023	\$	746.79	Unrestricted Shared Services	Payroll
Wallace State CC	633895	Dillashaw Brenda	12/20/2023	\$	1,425.69	Unrestricted Shared Services	Payroll
Wallace State CC	633896	Partain Danielle	12/20/2023	\$	158.41	Unrestricted Shared Services	Payroll
Wallace State CC	633898	Bales Chloe	12/20/2023	\$	656.50	Unrestricted Shared Services	Payroll
Wallace State CC	633908	Frost Allison	12/20/2023	\$	692.25	Unrestricted Shared Services	Payroll
Wallace State CC	633912	Sellers Timothy	12/20/2023	\$	987.00	Unrestricted Shared Services	Payroll
Wallace State CC	633913	Threadgill Shelby	12/20/2023	\$	611.00	Unrestricted Shared Services	Payroll
Wallace State CC	633914	Borden Sidney	12/20/2023	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	633916	Barnett John	12/20/2023	\$	1,714.40	AE-State Regular	Payroll
Wallace State CC	633917	Beard Anna	12/20/2023	\$	439.30	NSF Grant 2021-2024	Payroll
Wallace State CC	633918	Bowling Caitlin	12/20/2023	\$	1,094.38	AE-Federal Regular	Payroll
Wallace State CC	633919	Chandler Hayden	12/20/2023	\$	208.00	Student Support Service	Payroll
Wallace State CC	633923	Givens Krista	12/20/2023	\$	733.13	AE-State Regular	Payroll
Wallace State CC	633929	Jones Shannon	12/20/2023	\$	828.75	AE-State Regular	Payroll
Wallace State CC	633934	Metrock April	12/20/2023	\$	1,302.39	Innovation Center	Payroll
Wallace State CC	633947	Waddell Kathy	12/20/2023	\$	1,410.00	AE-State Regular	Payroll
Wallace State CC	633950	Gunn Stephen	12/20/2023	\$	2,392.00	Unrestricted Shared Services	Payroll
Wallace State CC	633951	Markey James	12/20/2023	\$	2,714.00	Unrestricted Shared Services	Payroll
Wallace State CC	633952	McDonald Brian	12/20/2023	\$	552.00	Unrestricted Shared Services	Payroll
Wallace State CC	633953	Morrow Jimmy	12/20/2023	\$	1,311.00	Unrestricted Shared Services	Payroll
Wallace State CC	633954	Aldridge Penny	12/20/2023	\$	966.00	Unrestricted Shared Services	Payroll
Wallace State CC	633956	Carney Olen	12/20/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	633957	Hall Glenn	12/20/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	633958	Kent Lyrie	12/20/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	633959	Klabon Kirby	12/20/2023	\$	2,280.00	Unrestricted Shared Services	Payroll
Wallace State CC	633960	Sullins Larry	12/20/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	633961	Jones Sam	12/20/2023	\$	253.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	633962	Edwards Charlotte	12/20/2023	\$	986.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	633963	Frasier Rebecca	12/20/2023	\$	65.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	633964	Hall Mary	12/20/2023	\$	318.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	633965	Rose William	12/20/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	633966	Sexton Timothy	12/20/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	633968	Akridge Danielle	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	633969	Karolewics Vicki	12/20/2023	\$	23,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	633970	Allbritton Kay	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633971	Ashley Heather	12/20/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633972	Ball Ashley	12/20/2023	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633973	Bodrikova Olga	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633974	Brock Laura	12/20/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633975	Burleson Savannah	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633976	Burtram Amy	12/20/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633977	Bynum Christopher	12/20/2023	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	633978	Byrd Sandy	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	633979	Campbell Monique	12/20/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633980	Copeland Susan	12/20/2023	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633981	Dees Amber	12/20/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633982	Doyle Tiffanie	12/20/2023	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633983	Dunkle Jennifer	12/20/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	633984	Frith Tosha	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633985	Whisenhunt Logan	12/20/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633986	Griggs Diamond	12/20/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633987	Hiatt Meredith	12/20/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633988	Hogeland Kelly	12/20/2023	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633989	Hood Amanda	12/20/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633990	Hoover Deborah	12/20/2023	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633991	Kilpatrick Jeanette	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633992	Kreps Rachel	12/20/2023	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633993	Mitchell Kimberlee	12/20/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633994	Mobley Kyla	12/20/2023	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633995	Pouyadou Jennifer	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633996	Roberson Cheynna	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633997	Roper Martha	12/20/2023	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633998	Standridge Alicia	12/20/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633999	Standridge Jessica	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634000	Swann Kacie	12/20/2023	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634001	Vohler Ana	12/20/2023	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634002	Waddell Sienna	12/20/2023	\$	204.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634003	Walker Kelly	12/20/2023	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634004	Wilhite Rosey	12/20/2023	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634005	Williams Lawanda	12/20/2023	\$	499.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634006	Yarber Kelsey	12/20/2023	\$	333.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634007	Cleghorn Chris	12/20/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634008	Kilpatrick Jaime	12/20/2023	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634009	Brewer Ramonica	12/20/2023	\$	5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634010	Alley Sharon	12/20/2023	\$	8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634011	Eisner Stephanie	12/20/2023	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634012	Melton Halli	12/20/2023	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634013	Weeks Corey	12/20/2023	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634014	Whited Tammye	12/20/2023	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634015	Flack Jordan	12/20/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634016	Sutherland April	12/20/2023	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634017	Thompson Sara	12/20/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634018	Hackney Casey	12/20/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634019	Lawrence Gregory	12/20/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634020	Blubaugh Lori	12/20/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634021	Conn Donna	12/20/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634022	Beck Susan	12/20/2023	\$	2,711.87	Unrestricted Distance Ed	Payroll
Wallace State CC	634022	Beck Susan	12/20/2023	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634023	Shipp Tiffany	12/20/2023	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634023	Shipp Tiffany	12/20/2023	\$	3,045.07	Unrestricted Distance Ed	Payroll
Wallace State CC	634024	Fuqua Tracie	12/20/2023	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634025	Strane Lorie	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634026	Gooch Rachel	12/20/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634027	Smith Laura	12/20/2023	\$	589.71	Unrestricted Shared Services	Payroll
Wallace State CC	634027	Smith Laura	12/20/2023	\$	10,104.09	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634028	Wilson Kelly	12/20/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634029	Adams Alina	12/20/2023	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634030	Herfurth Stefanie	12/20/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634031	Tarvin Lisa	12/20/2023	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634032	Cordell Leesa	12/20/2023	\$	7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634033	Malone James	12/20/2023	\$	8,897.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634034	Rich Kelli	12/20/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634035	Lancaster Ashley	12/20/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634036	Tatum Tabatha	12/20/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634037	Bowden Lori	12/20/2023	\$	5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	634038	Craig Jennifer	12/20/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	634039	German Lisa	12/20/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	634040	Rooker Deidre	12/20/2023	\$	3,894.08	Unrestricted Shared Services	Payroll
Wallace State CC	634041	Sandlin Mindie	12/20/2023	\$	3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	634042	Chaffin Christopher	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634043	Eaton Kristin	12/20/2023	\$	3,892.91	Unrestricted Distance Ed	Payroll
Wallace State CC	634043	Eaton Kristin	12/20/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634044	Johnson Jeff	12/20/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634045	McRea Jeffrey	12/20/2023	\$	143.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634045	McRea Jeffrey	12/20/2023	\$	862.51	Unrestricted Distance Ed	Payroll
Wallace State CC	634046	Sides Kathryn	12/20/2023	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634046	Sides Kathryn	12/20/2023	\$	4,443.42	Unrestricted Distance Ed	Payroll
Wallace State CC	634047	Tillman Amanda	12/20/2023	\$	2,670.36	Unrestricted Distance Ed	Payroll
Wallace State CC	634047	Tillman Amanda	12/20/2023	\$	4,129.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634048	White Brandon	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634049	Flanigan Alyce	12/20/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	634050	Rice Gena	12/20/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	634051	Nicholas Rita	12/20/2023	\$	2,511.47	Unrestricted Distance Ed	Payroll
Wallace State CC	634051	Nicholas Rita	12/20/2023	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634052	Sims Andria	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634053	Waters Michael	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634054	Daniel Ramon	12/20/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634054	Daniel Ramon	12/20/2023	\$	3,565.96	Unrestricted Distance Ed	Payroll
Wallace State CC	634055	Jones Valerie	12/20/2023	\$	862.50	Unrestricted Shared Services	Payroll
Wallace State CC	634056	Burks Ricky	12/20/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634056	Burks Ricky	12/20/2023	\$	6,638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634057	Richter Tiffany	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634057	Richter Tiffany	12/20/2023	\$	5,571.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634058	Robinson Justin	12/20/2023	\$	1,626.35	Unrestricted Distance Ed	Payroll
Wallace State CC	634058	Robinson Justin	12/20/2023	\$	6,217.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634059	Seymore Amy	12/20/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634060	Stone Jennie	12/20/2023	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634061	Desnoes Cynthia	12/20/2023	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634062	Green Angela	12/20/2023	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634062	Green Angela	12/20/2023	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	634063	Scott Adrian	12/20/2023	\$	3,076.73	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634063	Scott Adrian	12/20/2023	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634064	Bailey Kenneth	12/20/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	634064	Bailey Kenneth	12/20/2023	\$	8,351.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634065	Smith Kelly	12/20/2023	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634065	Smith Kelly	12/20/2023	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634066	Ayers Terry	12/20/2023	\$	4,218.10	Unrestricted Distance Ed	Payroll
Wallace State CC	634066	Ayers Terry	12/20/2023	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634067	Glenn Bralee	12/20/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634068	Grimmett Cheril	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634068	Grimmett Cheril	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634069	Knight Gregory	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634069	Knight Gregory	12/20/2023	\$	7,640.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634070	Lovell Aubry	12/20/2023	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	634071	McBrayer Jessica	12/20/2023	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634072	Pearce April	12/20/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634073	Pierce Raymond	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634074	Ray Sharon	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634075	Sedlmayr Kenneth	12/20/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634076	Skipper Selena	12/20/2023	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634077	Wilt Jeremy	12/20/2023	\$	3,461.66	Unrestricted Distance Ed	Payroll
Wallace State CC	634077	Wilt Jeremy	12/20/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634078	Richter Jacob	12/20/2023	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634079	Hardman Todd	12/20/2023	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634080	Ray Blake	12/20/2023	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634081	Autry Aubrey	12/20/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634082	Hendrix William	12/20/2023	\$	9,724.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634083	McKenzie James	12/20/2023	\$	3,086.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634083	McKenzie James	12/20/2023	\$	3,086.63	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	634084	Murcks Jerry	12/20/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	634085	Manord Larry	12/20/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	634086	Hall Thea	12/20/2023	\$	4,547.43	Unrestricted Distance Ed	Payroll
Wallace State CC	634086	Hall Thea	12/20/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634087	Parker Brandi	12/20/2023	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	634087	Parker Brandi	12/20/2023	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634088	Askea Crystal	12/20/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634089	Bowling Deborah	12/20/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634090	Buckelew Kathy	12/20/2023	\$	3,000.80	Unrestricted Distance Ed	Payroll
Wallace State CC	634090	Buckelew Kathy	12/20/2023	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634091	Burkart Kristy	12/20/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634092	Burroughs Denise	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634093	Calahan Jennifer	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634094	Ellis Tiffiany	12/20/2023	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634095	Farmer Maranda	12/20/2023	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634096	Herrera Jenna	12/20/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634097	Hill Jennifer	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634098	Ledbetter-Crocker Gayle	12/20/2023	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	634098	Ledbetter-Crocker Gayle	12/20/2023	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634099	Lunsford Caroline	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634100	Marimberga Melanie	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634101	McGee Katie	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634101	McGee Katie	12/20/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634102	Moore Russell	12/20/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634103	Morris Karen	12/20/2023	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634103	Morris Karen	12/20/2023	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634104	Narrell Terri	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634105	Nix Haley	12/20/2023	\$	3,153.31	Unrestricted Distance Ed	Payroll
Wallace State CC	634105	Nix Haley	12/20/2023	\$	3,961.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634106	Salerno Michael	12/20/2023	\$	2,102.18	Unrestricted Distance Ed	Payroll
Wallace State CC	634106	Salerno Michael	12/20/2023	\$	3,503.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634107	Smith Cynthia	12/20/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634108	Smith Doran	12/20/2023	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	634108	Smith Doran	12/20/2023	\$	3,418.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634109	Smothers Sherry	12/20/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634110	Sullivan Brooklyn	12/20/2023	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634111	Teichmiller Jason	12/20/2023	\$	718.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634112	Thompson Teresa	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634112	Thompson Teresa	12/20/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634113	Warren Sally	12/20/2023	\$	1,964.87	Unrestricted Distance Ed	Payroll
Wallace State CC	634113	Warren Sally	12/20/2023	\$	3,274.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634114	Watts Morgan	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634114	Watts Morgan	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634115	Park Donna	12/20/2023	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634116	Baker Jeremy	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634116	Baker Jeremy	12/20/2023	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634117	Baulch Samantha	12/20/2023	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634117	Baulch Samantha	12/20/2023	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634118	Daniel Jefferson	12/20/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634119	Driggers Darlene	12/20/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634120	Hays David	12/20/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634121	Hays Jenifer	12/20/2023	\$	3,407.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634122	Holcomb Steve	12/20/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634123	Leverett Jodi	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634124	Messersmith Thomas	12/20/2023	\$	1,317.06	Unrestricted Distance Ed	Payroll
Wallace State CC	634124	Messersmith Thomas	12/20/2023	\$	5,268.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634125	Nix Gina	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634126	Reeves Rebecca	12/20/2023	\$	8,166.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634126	Reeves Rebecca	12/20/2023	\$	9,302.27	Unrestricted Distance Ed	Payroll
Wallace State CC	634127	Williams Morris	12/20/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634128	Yeager Jennifer	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634129	Ball Andrew	12/20/2023	\$	3,907.12	Unrestricted Distance Ed	Payroll
Wallace State CC	634129	Ball Andrew	12/20/2023	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634130	Bussman John	12/20/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634131	Richter John	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634132	Roberts-Morgan Kristofer	12/20/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	634133	Aaron Kayla	12/20/2023	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	634134	Brindle Alden	12/20/2023	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634135	Brunner Stacey	12/20/2023	\$	2,587.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634136	Harbin Casey	12/20/2023	\$	1,299.58	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634136 Harbin Casey	12/20/2023	\$ 5,198.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634137 O'Rear Susan	12/20/2023	\$ 5,409.93	Unrestricted Distance Ed	Payroll
Wallace State CC	634137 O'Rear Susan	12/20/2023	\$ 5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634138 Thompson Donald	12/20/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634139 Williamson Aletta	12/20/2023	\$ 2,603.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634139 Williamson Aletta	12/20/2023	\$ 4,767.94	Unrestricted Distance Ed	Payroll
Wallace State CC	634140 Aker Shaunna	12/20/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634141 Bridges Shannon	12/20/2023	\$ 1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634142 Cornelius Mark	12/20/2023	\$ 1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634143 Donaldson Jacqueline	12/20/2023	\$ 6,382.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634144 Evans Vickie	12/20/2023	\$ 1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634145 Feldner Nicholas	12/20/2023	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634146 Glasscock Melanie	12/20/2023	\$ 4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634146 Glasscock Melanie	12/20/2023	\$ 6,022.89	Unrestricted Distance Ed	Payroll
Wallace State CC	634147 Heinze Susanna	12/20/2023	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634147 Heinze Susanna	12/20/2023	\$ 2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634147 Heinze Susanna	12/20/2023	\$ 2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634148 Holder Natasha	12/20/2023	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634149 Landers Melissa	12/20/2023	\$ 1,418.39	Unrestricted Distance Ed	Payroll
Wallace State CC	634149 Landers Melissa	12/20/2023	\$ 4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634150 McGraw John	12/20/2023	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634151 McHan Brenda	12/20/2023	\$ 3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634152 Moore Laura	12/20/2023	\$ 383.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634153 Quick Shannon	12/20/2023	\$ 1,993.40	Unrestricted Distance Ed	Payroll
Wallace State CC	634153 Quick Shannon	12/20/2023	\$ 4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634154 Williams Beth	12/20/2023	\$ 2,271.26	Unrestricted Distance Ed	Payroll
Wallace State CC	634154 Williams Beth	12/20/2023	\$ 3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634155 Wright Cassidy	12/20/2023	\$ 2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634155 Wright Cassidy	12/20/2023	\$ 2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634156 Zhang Dingguo	12/20/2023	\$ 7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634157 Jackson La Tisha	12/20/2023	\$ 1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634157 Jackson La Tisha	12/20/2023	\$ 4,430.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634158 Adams Dana	12/20/2023	\$ 107.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634158 Adams Dana	12/20/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634159 Arnold Melissa	12/20/2023	\$ 1,281.93	Unrestricted Distance Ed	Payroll
Wallace State CC	634159 Arnold Melissa	12/20/2023	\$ 5,676.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634160 Beam Brooke	12/20/2023	\$ 36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634161 Bryant Joan	12/20/2023	\$ 251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634162 Cline Carol	12/20/2023	\$ 335.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634163 Dabbs Chanda	12/20/2023	\$ 479.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634164 Davis Krystal	12/20/2023	\$ 2,733.69	Unrestricted Distance Ed	Payroll
Wallace State CC	634164 Davis Krystal	12/20/2023	\$ 5,725.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634165 Doss Angela	12/20/2023	\$ 3,665.09	Unrestricted Distance Ed	Payroll
Wallace State CC	634165 Doss Angela	12/20/2023	\$ 3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634166 Doss Carolyn	12/20/2023	\$ 491.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634167 Goodwin Tristan	12/20/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634168 Lisle Dana	12/20/2023	\$ 143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634169 Mullins Kenneth	12/20/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634170 Quick Renee	12/20/2023	\$ 862.50	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634170 Quick Renee	12/20/2023	\$ 6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634171 Ray Emily	12/20/2023	\$ 395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634172 Roberts Haley	12/20/2023	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634173 Sibert Kateland	12/20/2023	\$ 1,218.35	Unrestricted Distance Ed	Payroll
Wallace State CC	634173 Sibert Kateland	12/20/2023	\$ 4,373.82	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634174 Smith Brandon	12/20/2023	\$ 573.56	Unrestricted Distance Ed	Payroll
Wallace State CC	634174 Smith Brandon	12/20/2023	\$ 6,506.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634175 Smith Lucretia	12/20/2023	\$ 215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634176 Smith Tomesa	12/20/2023	\$ 1,293.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634177 Venable Tabitha	12/20/2023	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634178 Whisenant Samantha	12/20/2023	\$ 215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634179 Wilson Kim	12/20/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634180 O'Leary Christine	12/20/2023	\$ 2,435.69	Unrestricted Distance Ed	Payroll
Wallace State CC	634180 O'Leary Christine	12/20/2023	\$ 5,582.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634181 Ayers Zachary	12/20/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	634182 Beasley Andrew	12/20/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	634183 Bynum Jason	12/20/2023	\$ 500.00	Unrestricted Shared Services	Payroll
Wallace State CC	634183 Bynum Jason	12/20/2023	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634184 Eiland Cody	12/20/2023	\$ 287.50	Unrestricted Shared Services	Payroll
Wallace State CC	634185 Stanley Christian	12/20/2023	\$ 790.75	Unrestricted Shared Services	Payroll
Wallace State CC	634186 Frazar Adam	12/20/2023	\$ 6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634187 Parson Ernest	12/20/2023	\$ 1,764.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	634187 Parson Ernest	12/20/2023	\$ 1,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634188 Heatherly Benjamin	12/20/2023	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634189 Jones Jessica	12/20/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634190 Richmond Rebecca	12/20/2023	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634191 Robinson Marcie	12/20/2023	\$ 7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634192 Tankersley Stacey	12/20/2023	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634193 Thrasher Jana	12/20/2023	\$ 7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634194 Flanigan Sabrina	12/20/2023	\$ 5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634195 Moore Amy	12/20/2023	\$ 6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634196 Nichols Robert	12/20/2023	\$ 5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	634197 Smith Jeremy	12/20/2023	\$ 2,587.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634198 Swann Wyatt	12/20/2023	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634199 Swindall Daniel	12/20/2023	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634200 Naugher Raymond	12/20/2023	\$ 7,144.97	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634201 Smith Megan	12/20/2023	\$ 3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634202 Stokes Terrell	12/20/2023	\$ 5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634203 Iversen Ryan	12/20/2023	\$ 4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634204 Burnett Justin	12/20/2023	\$ 4,972.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634205 Quick Christopher	12/20/2023	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634206 Smith Lisa	12/20/2023	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634206 Smith Lisa	12/20/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	634207 Anderson Jason	12/20/2023	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634208 Hammond James	12/20/2023	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634208 Hammond James	12/20/2023	\$ 7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	634209 Kreps Andrew	12/20/2023	\$ 3,486.00	Unrestricted Shared Services	Payroll
Wallace State CC	634210 Patterson Melanie	12/20/2023	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634211 Posey Christopher	12/20/2023	\$ 6,365.22	Unrestricted Wallace Oneonta	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634212	Heatherly Sieglinde	12/20/2023	\$	1,006.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634213	Skelton Joseph	12/20/2023	\$	4,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634214	Adams Steven	12/20/2023	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634215	Baker Ashley	12/20/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634216	Pair Sydney	12/20/2023	\$	3,693.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634217	Stapp Donald	12/20/2023	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634218	Taylor Alvin	12/20/2023	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634219	Vaughn Nathan	12/20/2023	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634220	Fomby Candice	12/20/2023	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	634221	Sivley Stacey	12/20/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634221	Sivley Stacey	12/20/2023	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	634222	Shearer Tanya	12/20/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	634223	Harris Kourtney	12/20/2023	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	634224	Johnson Beth	12/20/2023	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	634225	Wadkins Susan	12/20/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	634226	Wilson Lauren	12/20/2023	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634227	Calhoun David	12/20/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	634228	Ingram Matt	12/20/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	634229	Kennedy Misty	12/20/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634230	Sadler Zachary	12/20/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634231	Scarborough Dax	12/20/2023	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	634232	Thornton Mary	12/20/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634233	Thurman Justin	12/20/2023	\$	4,786.45	Unrestricted Shared Services	Payroll
Wallace State CC	634234	Cobb Jesse	12/20/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634235	Humaideh Iman	12/20/2023	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	634236	Marty Jacqueline	12/20/2023	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	634237	Holmes Kristen	12/20/2023	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	634238	Mahler Theresa	12/20/2023	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	634239	Quick Brooke	12/20/2023	\$	176.41	Unrestricted Shared Services	Payroll
Wallace State CC	634239	Quick Brooke	12/20/2023	\$	4,587.00	Student Support Service	Payroll
Wallace State CC	634240	Smith Amanda	12/20/2023	\$	4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	634241	Edmonds Logan	12/20/2023	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	634242	Fuller Audrey	12/20/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	634243	Hensley Gabrielle	12/20/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	634244	Murff Pamela	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634245	Hasenbein William	12/20/2023	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634246	Stanley Jennifer	12/20/2023	\$	5,900.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634247	Young Daniel	12/20/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	634248	Holmes Christina	12/20/2023	\$	3,224.25	Unrestricted Shared Services	Payroll
Wallace State CC	634248	Holmes Christina	12/20/2023	\$	3,225.48	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	634249	McRea Jennifer	12/20/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	634250	Nichols Dakota	12/20/2023	\$	5,632.34	Unrestricted Shared Services	Payroll
Wallace State CC	634251	Ponder Devan	12/20/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634252	Rice Whitney	12/20/2023	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	634253	Robinson Amber	12/20/2023	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	634254	Twitty Kimberly	12/20/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634255	Arnold Jackie	12/20/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	634256	Downs Karen	12/20/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634257	Farr Patchez	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634258	Graves Rebecca	12/20/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	634259	Martinez Monica	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634260	Miller Keisha	12/20/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634261	Calvert Belinda	12/20/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	634262	Liddle Elizabeth	12/20/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	634263	Milligan Jimmy	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634264	Stephens Susan	12/20/2023	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634265	Tidwell James	12/20/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634266	Twitty Jennifer	12/20/2023	\$	7,750.00	Unrestricted Shared Services	Payroll
Wallace State CC	634267	Putman Randy	12/20/2023	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634267	Putman Randy	12/20/2023	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	634268	Sadler Thomas	12/20/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	634269	West Toni	12/20/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	634270	Sharpe Gary	12/20/2023	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	634271	Yates Kevin	12/20/2023	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	634272	Crider Tony	12/20/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	634273	Narewski Stanley	12/20/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	634274	Adams John	12/20/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	634275	Elliott Sylas	12/20/2023	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	634276	Owens Carson	12/20/2023	\$	5,430.67	Unrestricted Shared Services	Payroll
Wallace State CC	634277	Stewart Lauren	12/20/2023	\$	3,582.28	Unrestricted Shared Services	Payroll
Wallace State CC	634278	Garner Timothy	12/20/2023	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	634279	Hamman Muntingh	12/20/2023	\$	2,129.54	Unrestricted Shared Services	Payroll
Wallace State CC	634280	Beard Ella	12/20/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	634281	Daniel Randy	12/20/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634281	Daniel Randy	12/20/2023	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634281	Daniel Randy	12/20/2023	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	634282	Brakefield Jordan	12/20/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634283	Couey Brittany	12/20/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634284	Denney Mckenna	12/20/2023	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	634285	Kahler Kimberley	12/20/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	634286	Maxcy Sheena	12/20/2023	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	634287	Moody Candy	12/20/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	634288	Mullins Stephanie	12/20/2023	\$	242.75	AE-State Regular	Payroll
Wallace State CC	634288	Mullins Stephanie	12/20/2023	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	634289	Roper Tammy	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634290	Thompson Amy	12/20/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634291	Widner Lacie	12/20/2023	\$	5,142.10	Unrestricted Shared Services	Payroll
Wallace State CC	634292	Abbott Jarrod	12/20/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	634292	Abbott Jarrod	12/20/2023	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	634293	Barnett John	12/20/2023	\$	4,066.61	AE-State Regular	Payroll
Wallace State CC	634294	Battles Gordon	12/20/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	634295	Beard Anna	12/20/2023	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	634296	Campbell Bethany	12/20/2023	\$	107.92	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	634296	Campbell Bethany	12/20/2023	\$	6,222.52	Unrestricted Shared Services	Payroll
Wallace State CC	634297	Chairez Jessica	12/20/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	634298	Clements Brittany	12/20/2023	\$	3,533.33	AE-State Regular	Payroll
Wallace State CC	634299	Daugherty Annette	12/20/2023	\$	2,236.96	Talent Search 21-26	Payroll
Wallace State CC	634300	Glasscock Theresa	12/20/2023	\$	4,125.00	AE-State Regular	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634301 Hill Juanita	12/20/2023	\$ 4,325.42	AE-State Regular	Payroll
Wallace State CC	634302 Kress Travis	12/20/2023	\$ 4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	634303 Lambert Jennifer	12/20/2023	\$ 4,141.25	AE-State Regular	Payroll
Wallace State CC	634304 Leggett Vikki	12/20/2023	\$ 2,577.08	AE-State Regular	Payroll
Wallace State CC	634304 Leggett Vikki	12/20/2023	\$ 2,577.09	ACE Program Support	Payroll
Wallace State CC	634305 Lipsey Linda	12/20/2023	\$ 4,908.75	AE-Federal Regular	Payroll
Wallace State CC	634306 Metrock April	12/20/2023	\$ 4,000.00	AE-Federal Regular	Payroll
Wallace State CC	634307 Mosley Shiela	12/20/2023	\$ 3,873.92	Talent Search 21-26	Payroll
Wallace State CC	634308 Rutledge Tia	12/20/2023	\$ 4,708.33	AE-Federal Regular	Payroll
Wallace State CC	634309 Ryan Sean	12/20/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	634310 Tarvin Bobby	12/20/2023	\$ 3,516.17	Title III A	Payroll
Wallace State CC	634311 Taylor Kathy	12/20/2023	\$ 4,320.00	Student Support Service	Payroll
Wallace State CC	634312 Timmons Evelyn	12/20/2023	\$ 5,212.17	Talent Search 21-26	Payroll
Wallace State CC	634313 Weissend Savana	12/20/2023	\$ 3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	634314 White Rachel	12/20/2023	\$ 6,497.89	Student Support Service	Payroll
Wallace State CC	634315 Wiggins Christine	12/20/2023	\$ 5,680.58	Title III A	Payroll
Wallace State CC	634316 Wilkins Patti	12/20/2023	\$ 8,237.67	AE-Federal Regular	Payroll
Wallace State CC	634317 Burgess Chelsea	12/20/2023	\$ 1,893.57	Unrestricted Shared Services	Payroll
Wallace State CC	634318 Rodriguez Taylor	12/20/2023	\$ 4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	634319 Bright Dalton	12/20/2023	\$ 3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	634320 Crutchfield Patricia	12/20/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634321 Pugh Zoe	12/20/2023	\$ 2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	634322 Jordan Carrie	12/20/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634323 Calvert Nathaniel	12/20/2023	\$ 3,733.00	Unrestricted Shared Services	Payroll
Wallace State CC	634324 Drake Shane	12/20/2023	\$ 7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	634325 Goggans Ray	12/20/2023	\$ 4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	634326 Johnson Karen	12/20/2023	\$ 4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	634327 Laney Jeremy	12/20/2023	\$ 3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634328 Posey II Clyde	12/20/2023	\$ 4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	634329 Price Justin	12/20/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634330 Rasbury Michael	12/20/2023	\$ 3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	634331 Hudson Mattie	12/20/2023	\$ 6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	634332 Allen Ladonna	12/20/2023	\$ 10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	634333 Barnett Kristi	12/20/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634334 Beasley Brooke	12/20/2023	\$ 3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634335 Grimes Julia	12/20/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634336 Harbin Malinda	12/20/2023	\$ 13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	634337 Hunt Mary	12/20/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634338 Messersmith Brett	12/20/2023	\$ 4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634339 Peek Susan	12/20/2023	\$ 4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	634340 Strickland Jill	12/20/2023	\$ 5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	634341 Aldridge Penny	12/20/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634342 Allen Brian	12/20/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	634343 McFall Matthew	12/20/2023	\$ 9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	634344 Castleberry Edward	12/20/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634345 Clabo Glen	12/20/2023	\$ 4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634346 Dickerson Tanner	12/20/2023	\$ 4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	634347 Edwards Terry	12/20/2023	\$ 4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	634348 Fairbanks George	12/20/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634349	Hinson Eldridge	12/20/2023	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	634350	Johnson James	12/20/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	634351	Jordan Steven	12/20/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634352	Nall Nicholas	12/20/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634353	Payne Jimmy	12/20/2023	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	634354	Roper Rachel	12/20/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	634355	Smith John	12/20/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634356	Wilkins Donald	12/20/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	634357	Williams Mark	12/20/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634358	Bates Peggy	12/20/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634359	Entrekin Timothy	12/20/2023	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	634360	Golovkina Valentina	12/20/2023	\$	1,538.51	Unrestricted Shared Services	Payroll
Wallace State CC	634361	Gouchtchina Nina	12/20/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634362	Roquemore Connie	12/20/2023	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	634363	Britton Agnes	12/20/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	634364	Leeth Robbin	12/20/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	634364	Leeth Robbin	12/20/2023	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	634365	Roberts Joe	12/20/2023	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	634366	Westbrook Vickie	12/20/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	634367	Sams Wesley	12/20/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	634368	Crosby Mary	12/20/2023	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634369	Horton Patricia	12/20/2023	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634370	Seymore Dallas	12/20/2023	\$	1,490.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	634370	Seymore Dallas	12/20/2023	\$	1,490.54	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	634371	Wilkins Kathryn	12/20/2023	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634372	Yarbrough Sarah	12/20/2023	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634373	Bolin Richard	12/20/2023	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	634373	Bolin Richard	12/20/2023	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	634374	Cooperwood Cory	12/20/2023	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	634375	Hart Stephanie	12/20/2023	\$	1,758.28	Unrestricted Shared Services	Payroll
Wallace State CC	634375	Hart Stephanie	12/20/2023	\$	1,758.30	Housing- Wallace Hanceville	Payroll
Wallace State CC	634376	Pilcher Janet	12/20/2023	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	634377	Williamson Bonnie	12/20/2023	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	634378	Jones Christina	12/20/2023	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	634379	Gamble Mark	12/20/2023	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	00412700	ODP Business Solutions LLC	1/3/2024	\$	111.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412701	The Lioce Group Inc.	1/3/2024	\$	81.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412702	Utilities Board of the City of Oneonta	1/3/2024	\$	333.94	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00412702	Utilities Board of the City of Oneonta	1/3/2024	\$	708.82	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00412703	PEEHIP	1/8/2024	\$	53.34	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00412704	Alabama Power Company	1/10/2024	\$	3,677.76	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00412705	Arrow Disposal Service Inc	1/10/2024	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00412706	Auto-Owners Insurance	1/10/2024	\$	2,598.91	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00412707	Charter Communications Holdings LLC	1/10/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00412707	Charter Communications Holdings LLC	1/10/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00412707	Charter Communications Holdings LLC	1/10/2024	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00412707	Charter Communications Holdings LLC	1/10/2024	\$	2,561.74	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00412708	Cooperative Connection LLC	1/10/2024	\$	314.99	Unrestricted Shared Services	Internet - UC
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	132.00	Unrestricted Wallace Vinemont	Electricity - UC

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	145.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	543.00	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	1,086.00	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	4,112.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	7,873.51	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00412709	Cullman Electric Cooperative	1/10/2024	\$	98,591.34	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00412710	Neopost USA Inc.	1/10/2024	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00412710	Neopost USA Inc.	1/10/2024	\$	559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412711	ODP Business Solutions LLC	1/10/2024	\$	60.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412711	ODP Business Solutions LLC	1/10/2024	\$	204.58	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00412711	ODP Business Solutions LLC	1/10/2024	\$	507.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412712	Otelco Inc.	1/10/2024	\$	237.90	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00412712	Otelco Inc.	1/10/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00412713	Quadient Finance USA Inc	1/10/2024	\$	4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00412714	Sysco USA III LLC	1/10/2024	\$	1,219.06	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412715	The Lioce Group Inc.	1/10/2024	\$	1,843.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412716	Trane US Inc	1/10/2024	\$	236.95	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412716	Trane US Inc	1/10/2024	\$	3,145.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412717	United Parcel Service Inc (UPS)	1/10/2024	\$	27.50	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00412718	Verizon Wireless	1/10/2024	\$	49.99	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412719	A & J Steel Products	1/11/2024	\$	1,250.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412720	ACT Inc	1/11/2024	\$	893.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00412721	Airos Medical Inc.	1/11/2024	\$	964.47	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00412722	Barnes & Noble Education Inc.	1/11/2024	\$	737.27	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00412723	Barnes Signs Solutions	1/11/2024	\$	7,400.00	Unexpended Hanceville	Other Professional Fees - PS
Wallace State CC	00412724	Christiansen Aviation Inc.	1/11/2024	\$	6,445.60	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00412725	City of Cullman	1/11/2024	\$	430.25	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00412726	City of Cullman	1/11/2024	\$	241.25	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00412727	Cook's Pest Control	1/11/2024	\$	1,131.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00412728	Creative Signs	1/11/2024	\$	18,570.00	Unexpended Plant Shared Services	Materials and Supplies - MS
Wallace State CC	00412729	Cullman-Jefferson Counties Gas District	1/11/2024	\$	159.00	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412729	Cullman-Jefferson Counties Gas District	1/11/2024	\$	2,351.50	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412729	Cullman-Jefferson Counties Gas District	1/11/2024	\$	29,366.24	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00412730	Elsevier Inc.	1/11/2024	\$	11,690.92	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00412731	Flowers Baking Company of Birmingham LLC.	1/11/2024	\$	201.76	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412732	genWhy Communications	1/11/2024	\$	3,500.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00412733	Graybar Electric Co Inc.	1/11/2024	\$	246.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412733	Graybar Electric Co Inc.	1/11/2024	\$	1,347.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412734	Gulf States Distributors	1/11/2024	\$	488.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412735	Hanceville Waterworks	1/11/2024	\$	111.06	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412735	Hanceville Waterworks	1/11/2024	\$	227.84	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412735	Hanceville Waterworks	1/11/2024	\$	1,642.60	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412735	Hanceville Waterworks	1/11/2024	\$	20,663.29	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412736	Harrison Outdoors LLC	1/11/2024	\$	135.87	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412737	Holston Gases Inc	1/11/2024	\$	87.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412738	Images 2 Inc.	1/11/2024	\$	5,315.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412739	Imperial Bag & Paper Co. LLC	1/11/2024	\$	387.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412740	Johnson Crossing Water Sy	1/11/2024	\$	93.52	Food Services- Wallace Hanceville	Water & Sewer - UC

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412740	Johnson Crossing Water Sy	1/11/2024	\$	191.88	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412740	Johnson Crossing Water Sy	1/11/2024	\$	1,383.32	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412740	Johnson Crossing Water Sy	1/11/2024	\$	17,401.56	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00412741	The Lincoln Electric Company	1/11/2024	\$	1,535.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412742	Linkedin Corporation	1/11/2024	\$	11,700.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00412743	Mobile Communications America Inc	1/11/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412744	OFS Brands Inc.	1/11/2024	\$	59,621.17	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00412745	Park Seed Wholesale	1/11/2024	\$	411.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412746	Pepsi Cola	1/11/2024	\$	688.39	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412747	Publix Super Markets Inc	1/11/2024	\$	186.86	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412747	Publix Super Markets Inc	1/11/2024	\$	489.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412748	Schwarze Industries Inc.	1/11/2024	\$	497.69	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412749	Sherwin Williams Company	1/11/2024	\$	971.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412750	The Vending Center	1/11/2024	\$	369.75	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412751	Thompson Tractor Co. Inc	1/11/2024	\$	8,870.40	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00412752	Transfr Inc.	1/11/2024	\$	37,500.00	DOL Diesel By Distance	Other Contractual Services - PS
Wallace State CC	00412753	W.H. Thomas Oil Co Inc	1/11/2024	\$	3,455.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412754	W.L. Halsey Grocery Co. Inc.	1/11/2024	\$	715.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412755	WESCO Distribution Inc.	1/11/2024	\$	1,003.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412756	Williams Alan	1/11/2024	\$	400.00	Unexpended Winston County	Improvements - Other - CE
Wallace State CC	00412757	Williams Blackstock Architects PC	1/11/2024	\$	16,044.00	Multi-year Capital Project Stem Gate	Construction in Progress - CE
Wallace State CC	00412757	Williams Blackstock Architects PC	1/11/2024	\$	29,070.12	Fac Ren Precision Machining Reno	Construction in Progress - CE
Wallace State CC	00412758	YouScience LLC	1/11/2024	\$	4,950.00	OWD STEAM - Entry to Career	Other Contractual Services - PS
Wallace State CC	00412759	Alabama Community College System	1/11/2024	\$	54,016.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	00412759	Alabama Community College System	1/11/2024	\$	270,080.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	00412760	Alabama Web Press	1/11/2024	\$	234.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412760	Alabama Web Press	1/11/2024	\$	289.75	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00412761	Amazon	1/11/2024	\$	177.38	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412761	Amazon	1/11/2024	\$	427.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412761	Amazon	1/11/2024	\$	1,607.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412761	Amazon	1/11/2024	\$	2,478.18	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00412762	AT & T	1/11/2024	\$	6.13	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00412763	AT & T	1/11/2024	\$	58.96	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00412764	Aunt Bertha a Public Benefit Corp	1/11/2024	\$	36,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	00412765	B&H Photo-Video	1/11/2024	\$	79.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412766	C Spire	1/11/2024	\$	5,214.28	CRRSAA - HEERF II Institutional	Service Contracts on Equipment -OOS
Wallace State CC	00412767	Carr Riggs & Ingram LLC	1/11/2024	\$	14,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00412768	CDW LLC	1/11/2024	\$	323.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412769	CNHI LLC	1/11/2024	\$	800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412770	Concord Theatricals Corp	1/11/2024	\$	2,034.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412771	Curt's Closet	1/11/2024	\$	500.00	WSCC Rotaract Club	Deposit Liabilities - AP
Wallace State CC	00412772	Dassault Systems Americas Corp	1/11/2024	\$	1,063.72	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00412773	Downs Government Affairs LLC	1/11/2024	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412774	Shield's Corp	1/11/2024	\$	282.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412774	Shield's Corp	1/11/2024	\$	3,246.73	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00412775	George C Wallace State Community College	1/11/2024	\$	21.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412776	Howard Technology Solutions	1/11/2024	\$	382.00	Title III A	Technology - non capitalized - MS
Wallace State CC	00412776	Howard Technology Solutions	1/11/2024	\$	804.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00412776	Howard Technology Solutions	1/11/2024	\$	26,883.00	Unrestricted Shared Services	Technology - non capitalized - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00412777	Humble Roots LLC	1/11/2024	\$	435.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412778	J. W. Pepper & Son Inc.	1/11/2024	\$	48.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412779	Konica Minolta Business Solutions USA Inc	1/11/2024	\$	4.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412780	Lamar OCI South	1/11/2024	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412781	Loan Science	1/11/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412782	Modern Campus USA Inc.	1/11/2024	\$	20,775.02	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00412783	Osiris Recycling Solutions LLC	1/11/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00412784	Our Town Radio Inc.	1/11/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00412785	SESAC LLC	1/11/2024	\$	422.49	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	00412786	Sweetwater Holdings LLC	1/11/2024	\$	409.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412787	TP Country Club Inc	1/11/2024	\$	1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00412788	Tri-Central County BBOA	1/11/2024	\$	4,530.00	WSSC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	11.90	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	30.04	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	35.26	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	48.16	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	74.70	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	704.84	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00412790	Visual Edge IT Inc.	1/11/2024	\$	1,218.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00412791	Wagner's Team Sports	1/11/2024	\$	855.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00412792	Ward's Natural Science	1/11/2024	\$	73.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412793	Sysco USA III LLC	1/11/2024	\$	646.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00412793	Sysco USA III LLC	1/11/2024	\$	2,154.23	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00412794	WEX Inc	1/11/2024	\$	1,789.45	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00412794	WEX Inc	1/11/2024	\$	1,903.03	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0001610	NA Properties Inc.	1/12/2024	\$	1,298.43	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001610	NA Properties Inc.	1/12/2024	\$	2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001610	NA Properties Inc.	1/12/2024	\$	14,476.57	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	!0001611	Battles Gordon	1/23/2024	\$	161.13	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001612	Hendrix William	1/23/2024	\$	44.25	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001613	Nash Steven	1/23/2024	\$	925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413422	Baker Ashley	1/23/2024	\$	109.75	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413424	AT & T	1/23/2024	\$	412.30	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00413425	State of Alabama	1/23/2024	\$	(17.48)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00413425	State of Alabama	1/23/2024	\$	724.20	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00413426	State of Alabama	1/23/2024	\$	(23.82)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00413426	State of Alabama	1/23/2024	\$	905.26	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00413427	Verizon Wireless	1/23/2024	\$	40.01	AE-State Regular	Internet - UC
Wallace State CC	00413427	Verizon Wireless	1/23/2024	\$	51.39	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00413427	Verizon Wireless	1/23/2024	\$	51.39	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00413427	Verizon Wireless	1/23/2024	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413427	Verizon Wireless	1/23/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00413427	Verizon Wireless	1/23/2024	\$	845.36	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00413428	C Spire	1/24/2024	\$	3,547.74	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00413429	Coosa Heating and Cooling Inc	1/24/2024	\$	41,800.00	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	00413430	First Team Construction	1/24/2024	\$	28,479.96	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	00413430	First Team Construction	1/24/2024	\$	91,520.04	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	00413431	Suntree Country Club	1/24/2024	\$	500.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00413485	Lowe's Company	1/26/2024	\$	615.54	Facility Renewal Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413485	Lowe's Company	1/26/2024	\$	646.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413509	ACCS Financial Managers Association	1/29/2024	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413510	Alabama Community College System Instructional Administrator	1/29/2024	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413511	Alabama Web Press	1/29/2024	\$	1,493.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413511	Alabama Web Press	1/29/2024	\$	1,560.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00413512	Amazon	1/29/2024	\$	965.94	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413513	B&H Photo-Video	1/29/2024	\$	657.69	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413514	Cleghorn Tahauny	1/29/2024	\$	3,000.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00413515	Continental Service Group Inc	1/29/2024	\$	2,840.54	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00413516	Creative Design & Screenprinting	1/29/2024	\$	160.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413517	DAKs Inc	1/29/2024	\$	63.92	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413518	Daniels Sharpsmart Inc.	1/29/2024	\$	68.67	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00413519	Howard Technology Solutions	1/29/2024	\$	4,945.00	AE-Federal Regular	Technology - non capitalized - MS
Wallace State CC	00413520	Hurst Review Services Inc	1/29/2024	\$	18,732.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413521	Jefferson State Community College	1/29/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413522	Konica Minolta Business Solutions USA Inc	1/29/2024	\$	223.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413523	McKesson Medical-Surgical	1/29/2024	\$	166.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413524	Pocket Nurse Enterprises Inc.	1/29/2024	\$	33.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413525	Sign Language Interpreting Service LLC	1/29/2024	\$	5,745.10	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413526	Sirchie Acquisition Company LLC	1/29/2024	\$	140.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413527	State of Alabama	1/29/2024	\$	646.65	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00413528	Tapspace Publications LLC	1/29/2024	\$	84.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413529	Uldrich John	1/29/2024	\$	5,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413530	Varsity Brands Holding Co. Inc.	1/29/2024	\$	10,982.25	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	00413531	Vex Robotics	1/29/2024	\$	537.32	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413532	Visual Edge IT Inc.	1/29/2024	\$	755.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413533	WSCC Future Foundation Inc.	1/29/2024	\$	3,250.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	00413541	PEEHIP	1/30/2024	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	20.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	25.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	29.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	191.17	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	248.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	400.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	570.90	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	744.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413553	Regions Bank	1/31/2024	\$	795.00	Title III A	Commercial Transportation - OS
Wallace State CC	00413555	AT & T	1/31/2024	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00413556	Hand Arendall Harrison Sale LLC	1/31/2024	\$	9,709.70	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00413557	Lowe's Company	1/31/2024	\$	624.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413558	ODP Business Solutions LLC	1/31/2024	\$	94.71	Teacher of the Year - Katie McGee	Materials and Supplies - MS
Wallace State CC	00413558	ODP Business Solutions LLC	1/31/2024	\$	202.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413558	ODP Business Solutions LLC	1/31/2024	\$	599.48	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00413558	ODP Business Solutions LLC	1/31/2024	\$	848.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413559	PEEHIP	1/31/2024	\$	1,520.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	5.88	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	33.06	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	63.47	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	193.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413560	Regions Bank	1/31/2024	\$	835.34	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	840.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	1,165.76	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	2,184.40	Softball Club	Deposit Liabilities - AP
Wallace State CC	00413560	Regions Bank	1/31/2024	\$	2,352.85	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00413561	Sysco USA III LLC	1/31/2024	\$	768.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413561	Sysco USA III LLC	1/31/2024	\$	858.96	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413561	Sysco USA III LLC	1/31/2024	\$	1,257.39	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413561	Sysco USA III LLC	1/31/2024	\$	2,141.53	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413562	The Lioce Group Inc.	1/31/2024	\$	196.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413562	The Lioce Group Inc.	1/31/2024	\$	1,693.61	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413563	United Parcel Service Inc (UPS)	1/31/2024	\$	133.17	Unrestricted Shared Services	Freight - OOS
Wallace State CC	634382	Thornton Johnny	1/31/2024	\$	260.00	Unrestricted Shared Services	Payroll
Wallace State CC	634387	Harper Lisa	1/31/2024	\$	130.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	634388	Standridge Jessica	1/31/2024	\$	425.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634389	Cook Dana	1/31/2024	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634390	Coy Kathryn	1/31/2024	\$	351.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634391	Anderson Alesha	1/31/2024	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634392	Ruff Kordrilus	1/31/2024	\$	378.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634393	Bullard Natalie	1/31/2024	\$	189.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634394	Parker April	1/31/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634395	Borden Matthew	1/31/2024	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634396	Hackworth David	1/31/2024	\$	850.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634397	Warner Duncan	1/31/2024	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634398	Owen Brandy	1/31/2024	\$	722.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634399	Smith Laura	1/31/2024	\$	459.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634400	Graves Kris	1/31/2024	\$	1,228.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634401	McCarl Katie	1/31/2024	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634402	Logan Jennifer	1/31/2024	\$	1,215.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634403	Green Courtney	1/31/2024	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634404	Huff Darlene	1/31/2024	\$	730.40	Unrestricted Shared Services	Payroll
Wallace State CC	634406	Holtsclaw Kaitlyn	1/31/2024	\$	1,281.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634407	Garst Noah	1/31/2024	\$	1,056.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634408	Gross Brandon	1/31/2024	\$	3,184.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634409	Mackentepe Lambert	1/31/2024	\$	495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634410	Nichols Jonathon	1/31/2024	\$	1,864.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634411	Stewart Gary	1/31/2024	\$	544.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634412	Huddleston Robert	1/31/2024	\$	891.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634413	Pearson Aaron	1/31/2024	\$	198.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634414	Pritchett Jessica	1/31/2024	\$	1,452.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634415	Pruitt Brenda	1/31/2024	\$	599.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634416	Seibert Sandra	1/31/2024	\$	1,133.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634417	Abbott Rhonda	1/31/2024	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634418	Adams Steven	1/31/2024	\$	658.00	Innovation Center	Payroll
Wallace State CC	634419	Stepp Donald	1/31/2024	\$	607.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	634420	Adams Neeley	1/31/2024	\$	1,800.00	Innovation Center	Payroll
Wallace State CC	634421	Cochran Paul	1/31/2024	\$	2,700.00	Innovation Center	Payroll
Wallace State CC	634422	O'Leary Brian	1/31/2024	\$	2,700.00	Innovation Center	Payroll
Wallace State CC	634423	Ryan Jonathan	1/31/2024	\$	450.00	Innovation Center	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634424	Carden Judie	1/31/2024	\$	950.46	Unrestricted Shared Services	Payroll
Wallace State CC	634425	Dillashaw Brenda	1/31/2024	\$	1,482.27	Unrestricted Shared Services	Payroll
Wallace State CC	634426	Partain Danielle	1/31/2024	\$	350.77	Unrestricted Shared Services	Payroll
Wallace State CC	634427	Adams Rhonda	1/31/2024	\$	435.75	Unrestricted Shared Services	Payroll
Wallace State CC	634429	Bales Chloe	1/31/2024	\$	422.50	Unrestricted Shared Services	Payroll
Wallace State CC	634439	Frost Allison	1/31/2024	\$	559.00	Unrestricted Shared Services	Payroll
Wallace State CC	634443	Sellers Timothy	1/31/2024	\$	677.25	Unrestricted Shared Services	Payroll
Wallace State CC	634444	Threadgill Shelby	1/31/2024	\$	663.00	Unrestricted Shared Services	Payroll
Wallace State CC	634446	Borden Sidney	1/31/2024	\$	1,551.00	Unrestricted Shared Services	Payroll
Wallace State CC	634448	Barnett John	1/31/2024	\$	642.90	AE-State Regular	Payroll
Wallace State CC	634449	Bowling Caitlin	1/31/2024	\$	1,402.50	AE-Federal Regular	Payroll
Wallace State CC	634450	Chandler Hayden	1/31/2024	\$	416.00	Student Support Service	Payroll
Wallace State CC	634454	Givens Krista	1/31/2024	\$	605.63	AE-State Regular	Payroll
Wallace State CC	634457	Jones Shannon	1/31/2024	\$	855.31	AE-State Regular	Payroll
Wallace State CC	634458	Kress Travis	1/31/2024	\$	951.60	NSF - NEVTEX	Payroll
Wallace State CC	634471	Vaughn Christopher	1/31/2024	\$	693.00	AE-State Regular	Payroll
Wallace State CC	634472	Waddell Kathy	1/31/2024	\$	634.50	AE-State Regular	Payroll
Wallace State CC	634475	Gunn Stephen	1/31/2024	\$	2,990.00	Unrestricted Shared Services	Payroll
Wallace State CC	634476	Markey James	1/31/2024	\$	2,990.00	Unrestricted Shared Services	Payroll
Wallace State CC	634477	McDonald Brian	1/31/2024	\$	552.00	Unrestricted Shared Services	Payroll
Wallace State CC	634478	Morrow Jimmy	1/31/2024	\$	1,380.00	Unrestricted Shared Services	Payroll
Wallace State CC	634479	Aldridge Penny	1/31/2024	\$	1,541.00	Unrestricted Shared Services	Payroll
Wallace State CC	634481	Carney Olen	1/31/2024	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	634482	Cook Robert	1/31/2024	\$	1,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	634483	Hall Glenn	1/31/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	634484	Kent Lyrie	1/31/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	634485	Klabon Kirby	1/31/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	634486	Jones Sam	1/31/2024	\$	260.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	634487	Edwards Charlotte	1/31/2024	\$	1,202.92	Other Auxiliary-WH Testing	Payroll
Wallace State CC	634488	Frasier Rebecca	1/31/2024	\$	130.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	634489	Hall Mary	1/31/2024	\$	325.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	634490	Rose William	1/31/2024	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	634491	Sexton Timothy	1/31/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	634493	Akridge Danielle	1/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634495	Ashley Heather	1/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634496	Ball Ashley	1/31/2024	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634497	Brock Laura	1/31/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634498	Burtram Amy	1/31/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634499	Bynum Christopher	1/31/2024	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634500	Copeland Susan	1/31/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634501	Doyle Tiffanie	1/31/2024	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634502	Dunkle Jennifer	1/31/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634503	Whisenhunt Logan	1/31/2024	\$	4,600.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634504	Hiatt Meredith	1/31/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634505	Hogeland Kelly	1/31/2024	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634506	Hood Amanda	1/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634507	Hoover Deborah	1/31/2024	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634508	Kreps Rachel	1/31/2024	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634509	Mobley Kyla	1/31/2024	\$	4,613.82	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634510 Roper Martha	1/31/2024	\$ 4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634511 Standridge Alicia	1/31/2024	\$ 6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634512 Walker Kelly	1/31/2024	\$ 7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634513 Wilhite Rosey	1/31/2024	\$ 7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634514 Cleghorn Chris	1/31/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634515 Kilpatrick Jaime	1/31/2024	\$ 6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634516 Brewer Ramonica	1/31/2024	\$ 5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634517 Alley Sharon	1/31/2024	\$ 8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634518 Eisner Stephanie	1/31/2024	\$ 5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634519 Melton Halli	1/31/2024	\$ 3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634520 Weeks Corey	1/31/2024	\$ 3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634521 Whited Tammye	1/31/2024	\$ 6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634522 Flack Jordan	1/31/2024	\$ 4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634523 Sutherland April	1/31/2024	\$ 5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634524 Thompson Sara	1/31/2024	\$ 4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634525 Hackney Casey	1/31/2024	\$ 6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634526 Lawrence Gregory	1/31/2024	\$ 5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634528 Howard Tammy	1/31/2024	\$ 3,587.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634529 Beck Susan	1/31/2024	\$ 3,056.87	Unrestricted Distance Ed	Payroll
Wallace State CC	634529 Beck Susan	1/31/2024	\$ 4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634530 Shipp Tiffany	1/31/2024	\$ 2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634530 Shipp Tiffany	1/31/2024	\$ 3,390.07	Unrestricted Distance Ed	Payroll
Wallace State CC	634531 Fuqua Tracie	1/31/2024	\$ 5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634532 Gooch Rachel	1/31/2024	\$ 5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634533 Wilson Kelly	1/31/2024	\$ 4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634534 Adams Alina	1/31/2024	\$ 5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634535 Herfurth Stefanie	1/31/2024	\$ 5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634536 Tarvin Lisa	1/31/2024	\$ 4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634537 Cordell Leesa	1/31/2024	\$ 7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634538 Malone James	1/31/2024	\$ 8,897.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634539 McCarl Katie	1/31/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634540 Rich Kelli	1/31/2024	\$ 5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634541 Lancaster Ashley	1/31/2024	\$ 5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634542 Tatum Tabatha	1/31/2024	\$ 6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634543 Bowden Lori	1/31/2024	\$ 5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	634544 Craig Jennifer	1/31/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	634545 German Lisa	1/31/2024	\$ 12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	634546 Rooker Deidre	1/31/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634547 Sandlin Mindie	1/31/2024	\$ 3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	634548 Chaffin Christopher	1/31/2024	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634549 Eaton Kristin	1/31/2024	\$ 3,519.16	Unrestricted Distance Ed	Payroll
Wallace State CC	634549 Eaton Kristin	1/31/2024	\$ 3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634550 Johnson Jeff	1/31/2024	\$ 920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634551 McRea Jeffrey	1/31/2024	\$ 76.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634551 McRea Jeffrey	1/31/2024	\$ 153.34	Unrestricted Distance Ed	Payroll
Wallace State CC	634552 Sides Kathryn	1/31/2024	\$ 3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634552 Sides Kathryn	1/31/2024	\$ 3,839.67	Unrestricted Distance Ed	Payroll
Wallace State CC	634553 Tillman Amanda	1/31/2024	\$ 2,066.60	Unrestricted Distance Ed	Payroll
Wallace State CC	634553 Tillman Amanda	1/31/2024	\$ 4,129.82	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634554	White Brandon	1/31/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634555	Flanigan Alyce	1/31/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	634556	Rice Gena	1/31/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	634557	Lynn Donald	1/31/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634558	Nicholas Rita	1/31/2024	\$	2,683.96	Unrestricted Distance Ed	Payroll
Wallace State CC	634558	Nicholas Rita	1/31/2024	\$	7,029.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634559	Sims Andria	1/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634560	Daniel Ramon	1/31/2024	\$	2,703.46	Unrestricted Distance Ed	Payroll
Wallace State CC	634560	Daniel Ramon	1/31/2024	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634561	Jones Valerie	1/31/2024	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	634562	Burks Ricky	1/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634562	Burks Ricky	1/31/2024	\$	6,552.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634563	Richter Tiffany	1/31/2024	\$	5,600.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634564	Robinson Justin	1/31/2024	\$	1,540.10	Unrestricted Distance Ed	Payroll
Wallace State CC	634564	Robinson Justin	1/31/2024	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634565	Seymore Amy	1/31/2024	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634566	Stone Jennie	1/31/2024	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634567	Desnoes Cynthia	1/31/2024	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634568	Green Angela	1/31/2024	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634568	Green Angela	1/31/2024	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	634569	Scott Adrian	1/31/2024	\$	1,696.73	Unrestricted Distance Ed	Payroll
Wallace State CC	634569	Scott Adrian	1/31/2024	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634570	Bailey Kenneth	1/31/2024	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	634570	Bailey Kenneth	1/31/2024	\$	8,265.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634571	Smith Kelly	1/31/2024	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634571	Smith Kelly	1/31/2024	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	634572	Ayers Terry	1/31/2024	\$	3,269.35	Unrestricted Distance Ed	Payroll
Wallace State CC	634572	Ayers Terry	1/31/2024	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634573	Glenn Bralee	1/31/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634574	Knight Gregory	1/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634574	Knight Gregory	1/31/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634575	Lovell Aubry	1/31/2024	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	634576	Pearce April	1/31/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634577	Pierce Raymond	1/31/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634578	Ray Sharon	1/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634579	Sedlmayr Kenneth	1/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634580	Wilt Jeremy	1/31/2024	\$	3,289.15	Unrestricted Distance Ed	Payroll
Wallace State CC	634580	Wilt Jeremy	1/31/2024	\$	3,898.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634581	Richter Jacob	1/31/2024	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634582	Hardman Todd	1/31/2024	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634583	Ray Blake	1/31/2024	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634584	Autry Aubrey	1/31/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634585	Hendrix William	1/31/2024	\$	4,662.11	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	634585	Hendrix William	1/31/2024	\$	5,062.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634586	McKenzie James	1/31/2024	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634587	Murcks Jerry	1/31/2024	\$	10,934.11	Unrestricted Shared Services	Payroll
Wallace State CC	634588	Manord Larry	1/31/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	634589	Hall Thea	1/31/2024	\$	4,374.93	Unrestricted Distance Ed	Payroll
Wallace State CC	634589	Hall Thea	1/31/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634590	Parker Brandi	1/31/2024	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	634590	Parker Brandi	1/31/2024	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634591	Askea Crystal	1/31/2024	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634592	Bowling Deborah	1/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634593	Buckelew Kathy	1/31/2024	\$	2,914.55	Unrestricted Distance Ed	Payroll
Wallace State CC	634593	Buckelew Kathy	1/31/2024	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634594	Burkart Kristy	1/31/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634595	Burroughs Denise	1/31/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634596	Ellis Tiffiany	1/31/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634597	Farmer Maranda	1/31/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634598	Herrera Jenna	1/31/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634599	Hill Jennifer	1/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634600	Ledbetter-Crocker Gayle	1/31/2024	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	634600	Ledbetter-Crocker Gayle	1/31/2024	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634601	Lunsford Caroline	1/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634602	McGee Katie	1/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634602	McGee Katie	1/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634603	Moore Russell	1/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634604	Morris Karen	1/31/2024	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	634604	Morris Karen	1/31/2024	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634605	Nix Haley	1/31/2024	\$	2,290.81	Unrestricted Distance Ed	Payroll
Wallace State CC	634605	Nix Haley	1/31/2024	\$	3,933.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634606	Salerno Michael	1/31/2024	\$	2,447.19	Unrestricted Distance Ed	Payroll
Wallace State CC	634606	Salerno Michael	1/31/2024	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634607	Smith Cynthia	1/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634608	Smith Doran	1/31/2024	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	634608	Smith Doran	1/31/2024	\$	3,619.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634609	Smothers Sherry	1/31/2024	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634610	Sullivan Brooklyn	1/31/2024	\$	402.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634611	Teichmiller Jason	1/31/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634612	Thompson Teresa	1/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634613	Warren Sally	1/31/2024	\$	2,309.87	Unrestricted Distance Ed	Payroll
Wallace State CC	634613	Warren Sally	1/31/2024	\$	3,274.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634614	Watts Morgan	1/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634615	Park Donna	1/31/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634616	Baker Jeremy	1/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634616	Baker Jeremy	1/31/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634617	Baulch Samantha	1/31/2024	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634617	Baulch Samantha	1/31/2024	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634618	Daniel Jefferson	1/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634619	Driggers Darlene	1/31/2024	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634620	Hays David	1/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634621	Hays Jenifer	1/31/2024	\$	3,332.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634622	Head James	1/31/2024	\$	201.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634623	Leverett Jodi	1/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634624	Messersmith Thomas	1/31/2024	\$	1,317.07	Unrestricted Distance Ed	Payroll
Wallace State CC	634624	Messersmith Thomas	1/31/2024	\$	5,613.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634625	Nix Gina	1/31/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634626	Williams Morris	1/31/2024	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634627	Yeager Jennifer	1/31/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634628	Ball Andrew	1/31/2024	\$ 4,079.63	Unrestricted Distance Ed	Payroll
Wallace State CC	634628	Ball Andrew	1/31/2024	\$ 4,566.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634629	Bussman John	1/31/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634630	Richter John	1/31/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634631	Roberts-Morgan Kristofer	1/31/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634632	Aaron Kayla	1/31/2024	\$ 3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	634633	Brindle Alden	1/31/2024	\$ 345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634634	Harbin Casey	1/31/2024	\$ 1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	634634	Harbin Casey	1/31/2024	\$ 5,888.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634635	O'Rear Susan	1/31/2024	\$ 4,029.93	Unrestricted Distance Ed	Payroll
Wallace State CC	634635	O'Rear Susan	1/31/2024	\$ 5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634636	Parrish Jason	1/31/2024	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634637	Thompson Donald	1/31/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634638	Williamson Aletta	1/31/2024	\$ 2,813.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634638	Williamson Aletta	1/31/2024	\$ 3,905.45	Unrestricted Distance Ed	Payroll
Wallace State CC	634639	Aker Shaunna	1/31/2024	\$ 268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634640	Bridges Shannon	1/31/2024	\$ 881.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634641	Briehn Connie	1/31/2024	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634642	Cornelius Mark	1/31/2024	\$ 421.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634642	Cornelius Mark	1/31/2024	\$ 460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634643	Donaldson Jacqueline	1/31/2024	\$ 5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634644	Evans Vickie	1/31/2024	\$ 460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634645	Feldner Nicholas	1/31/2024	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634646	Glasscock Melanie	1/31/2024	\$ 4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634646	Glasscock Melanie	1/31/2024	\$ 5,792.89	Unrestricted Distance Ed	Payroll
Wallace State CC	634647	Heinze Susanna	1/31/2024	\$ 460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634647	Heinze Susanna	1/31/2024	\$ 2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634647	Heinze Susanna	1/31/2024	\$ 2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634648	Holder Natasha	1/31/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634649	Landers Melissa	1/31/2024	\$ 1,418.39	Unrestricted Distance Ed	Payroll
Wallace State CC	634649	Landers Melissa	1/31/2024	\$ 4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634650	McGraw John	1/31/2024	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634651	McHan Brenda	1/31/2024	\$ 3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634652	Moore Laura	1/31/2024	\$ 153.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634653	Quick Shannon	1/31/2024	\$ 1,878.40	Unrestricted Distance Ed	Payroll
Wallace State CC	634653	Quick Shannon	1/31/2024	\$ 4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634654	Williams Beth	1/31/2024	\$ 1,696.26	Unrestricted Distance Ed	Payroll
Wallace State CC	634654	Williams Beth	1/31/2024	\$ 4,610.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634655	Wright Cassidy	1/31/2024	\$ 2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634655	Wright Cassidy	1/31/2024	\$ 2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634656	Zhang Dingguo	1/31/2024	\$ 7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634657	Jackson La Tisha	1/31/2024	\$ 1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634657	Jackson La Tisha	1/31/2024	\$ 3,855.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634658	Adams Dana	1/31/2024	\$ 316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634659	Arnold Melissa	1/31/2024	\$ 1,182.74	Unrestricted Distance Ed	Payroll
Wallace State CC	634659	Arnold Melissa	1/31/2024	\$ 5,114.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634660	Bryant Joan	1/31/2024	\$ 172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634661	Cline Carol	1/31/2024	\$ 38.40	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634662	Dabbs Chanda	1/31/2024	\$	76.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634663	Davis Krystal	1/31/2024	\$	2,302.44	Unrestricted Distance Ed	Payroll
Wallace State CC	634663	Davis Krystal	1/31/2024	\$	5,581.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634664	Doss Angela	1/31/2024	\$	2,687.59	Unrestricted Distance Ed	Payroll
Wallace State CC	634664	Doss Angela	1/31/2024	\$	3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634665	Doss Carolyn	1/31/2024	\$	191.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634666	Goodwin Tristan	1/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634667	Kessler Treyla	1/31/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634668	Lisle Dana	1/31/2024	\$	277.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634669	Mullins Kenneth	1/31/2024	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634670	Quick Renee	1/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634670	Quick Renee	1/31/2024	\$	6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634671	Ray Emily	1/31/2024	\$	230.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634672	Roberts Haley	1/31/2024	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634673	Sibert Kateland	1/31/2024	\$	1,218.35	Unrestricted Distance Ed	Payroll
Wallace State CC	634673	Sibert Kateland	1/31/2024	\$	4,115.07	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634674	Smith Brandon	1/31/2024	\$	458.85	Unrestricted Distance Ed	Payroll
Wallace State CC	634674	Smith Brandon	1/31/2024	\$	6,419.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634675	Smith Lucretia	1/31/2024	\$	728.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634676	Smith Tomesa	1/31/2024	\$	414.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634676	Smith Tomesa	1/31/2024	\$	621.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634677	Venable Tabitha	1/31/2024	\$	28.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634678	Whisenant Samantha	1/31/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634679	Willoughby Tim	1/31/2024	\$	86.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634680	Wilson Kim	1/31/2024	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634681	O'Leary Christine	1/31/2024	\$	2,205.69	Unrestricted Distance Ed	Payroll
Wallace State CC	634681	O'Leary Christine	1/31/2024	\$	5,927.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634682	Ayers Zachary	1/31/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	634683	Beasley Andrew	1/31/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	634684	Bynum Jason	1/31/2024	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	634684	Bynum Jason	1/31/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634685	Frazar Adam	1/31/2024	\$	6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634686	Parson Ernest	1/31/2024	\$	1,932.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	634686	Parson Ernest	1/31/2024	\$	1,932.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634687	Heatherly Benjamin	1/31/2024	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634689	Robinson Marcie	1/31/2024	\$	7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634690	Tankersley Stacey	1/31/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634691	Thrasher Jana	1/31/2024	\$	7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634692	Flanigan Sabrina	1/31/2024	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634693	Moore Amy	1/31/2024	\$	6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634694	Nichols Robert	1/31/2024	\$	5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	634695	Swann Wyatt	1/31/2024	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634696	Swindall Daniel	1/31/2024	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634697	Naugher Raymond	1/31/2024	\$	7,144.97	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634698	Smith Megan	1/31/2024	\$	3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634699	Stokes Terrell	1/31/2024	\$	5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634701	Iversen Ryan	1/31/2024	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634702	Burnett Justin	1/31/2024	\$	5,162.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634703	Calvert Darana	1/31/2024	\$	2,828.75	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634704	Johnson Ethan	1/31/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634705	Quick Christopher	1/31/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634706	Smith Lisa	1/31/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634706	Smith Lisa	1/31/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	634707	Anderson Jason	1/31/2024	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634708	Hammond James	1/31/2024	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634708	Hammond James	1/31/2024	\$ 7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	634709	Kreps Andrew	1/31/2024	\$ 4,005.75	Unrestricted Shared Services	Payroll
Wallace State CC	634710	Patterson Melanie	1/31/2024	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634711	Posey Christopher	1/31/2024	\$ 6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634712	Heatherly Sieglinde	1/31/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634713	Skelton Joseph	1/31/2024	\$ 5,522.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634714	Adams Steven	1/31/2024	\$ 5,130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634715	Baker Ashley	1/31/2024	\$ 3,975.42	Unrestricted Shared Services	Payroll
Wallace State CC	634716	Pair Sydney	1/31/2024	\$ 2,691.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634717	Stepp Donald	1/31/2024	\$ 5,130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634718	Taylor Alvin	1/31/2024	\$ 5,130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634719	Vaughn Nathan	1/31/2024	\$ 5,130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634720	Fomby Candice	1/31/2024	\$ 3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	634721	Sivley Stacey	1/31/2024	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634721	Sivley Stacey	1/31/2024	\$ 9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	634722	Shearer Tanya	1/31/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	634723	Harris Kourtney	1/31/2024	\$ 4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	634724	Johnson Beth	1/31/2024	\$ 12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	634725	Wadkins Susan	1/31/2024	\$ 3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	634726	Wilson Lauren	1/31/2024	\$ 9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634727	Calhoun David	1/31/2024	\$ 3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	634728	Ingram Matt	1/31/2024	\$ 7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	634729	Kennedy Misty	1/31/2024	\$ 4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634730	Sadler Zachary	1/31/2024	\$ 3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634731	Scarborough Dax	1/31/2024	\$ 5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	634732	Thornton Mary	1/31/2024	\$ 5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634733	Thurman Justin	1/31/2024	\$ 4,794.00	Unrestricted Shared Services	Payroll
Wallace State CC	634734	Cobb Jesse	1/31/2024	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634735	Humaideh Iman	1/31/2024	\$ 3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	634736	Marty Jacqueline	1/31/2024	\$ 7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	634737	Holmes Kristen	1/31/2024	\$ 11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	634738	Mahler Theresa	1/31/2024	\$ 6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	634739	Quick Brooke	1/31/2024	\$ 281.31	Unrestricted Shared Services	Payroll
Wallace State CC	634739	Quick Brooke	1/31/2024	\$ 4,587.00	Student Support Service	Payroll
Wallace State CC	634740	Smith Amanda	1/31/2024	\$ 4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	634741	Edmonds Logan	1/31/2024	\$ 3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	634742	Fuller Audrey	1/31/2024	\$ 3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	634743	Hensley Gabrielle	1/31/2024	\$ 3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	634745	Hasenbein William	1/31/2024	\$ 4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634746	Robbins Jessica	1/31/2024	\$ 4,544.04	Unrestricted Shared Services	Payroll
Wallace State CC	634747	Stanley Jennifer	1/31/2024	\$ 4,606.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634748	Young Daniel	1/31/2024	\$ 4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	634749	Holmes Christina	1/31/2024	\$ 2,383.57	DOL ALAMAPS FAME YR 3	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634749	Holmes Christina	1/31/2024	\$	3,862.68	Unrestricted Shared Services	Payroll
Wallace State CC	634750	McRea Jennifer	1/31/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	634751	Nichols Dakota	1/31/2024	\$	5,632.34	Unrestricted Shared Services	Payroll
Wallace State CC	634752	Ponder Devan	1/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634753	Rice Whitney	1/31/2024	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	634754	Robinson Amber	1/31/2024	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	634755	Twitty Kimberly	1/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634756	Arnold Jackie	1/31/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	634757	Downs Karen	1/31/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634758	Farr Patchez	1/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634759	Graves Rebecca	1/31/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	634760	Martinez Monica	1/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634761	Miller Keisha	1/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634762	Calvert Belinda	1/31/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	634763	Liddle Elizabeth	1/31/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	634764	Milligan Jimmy	1/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634765	Stephens Susan	1/31/2024	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	634766	Tidwell James	1/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634767	Twitty Jennifer	1/31/2024	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	634768	Howard Daniel	1/31/2024	\$	3,901.68	Unrestricted Shared Services	Payroll
Wallace State CC	634769	Putman Randy	1/31/2024	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634769	Putman Randy	1/31/2024	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	634770	Sadler Thomas	1/31/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	634771	West Toni	1/31/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	634772	Sharpe Gary	1/31/2024	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	634773	Yates Kevin	1/31/2024	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	634774	Cridler Tony	1/31/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	634775	Narewski Stanley	1/31/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	634776	Adams John	1/31/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	634777	Elliott Sylas	1/31/2024	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	634778	Owens Carson	1/31/2024	\$	5,430.67	Unrestricted Shared Services	Payroll
Wallace State CC	634779	Stewart Lauren	1/31/2024	\$	4,003.09	Unrestricted Shared Services	Payroll
Wallace State CC	634780	Garner Timothy	1/31/2024	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	634781	Beard Ella	1/31/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	634782	Daniel Randy	1/31/2024	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634782	Daniel Randy	1/31/2024	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	634783	Brakefield Jordan	1/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634784	Couey Brittany	1/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634785	Denney Mckenna	1/31/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	634786	Kahler Kimberley	1/31/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	634787	Maxcy Sheena	1/31/2024	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	634789	Mullins Stephanie	1/31/2024	\$	242.75	AE-State Regular	Payroll
Wallace State CC	634789	Mullins Stephanie	1/31/2024	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	634790	Roper Tammy	1/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634791	Thompson Amy	1/31/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634792	Widner Lacie	1/31/2024	\$	5,065.08	Unrestricted Shared Services	Payroll
Wallace State CC	634793	Abbott Jarrod	1/31/2024	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	634793	Abbott Jarrod	1/31/2024	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	634794	Barnett John	1/31/2024	\$	4,066.61	AE-State Regular	Payroll



## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634795	Battles Gordon	1/31/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	634796	Beard Anna	1/31/2024	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	634797	Campbell Bethany	1/31/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	634798	Chairez Jessica	1/31/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	634799	Clements Brittany	1/31/2024	\$	3,533.33	AE-State Regular	Payroll
Wallace State CC	634800	Daugherty Annette	1/31/2024	\$	2,669.92	Talent Search 21-26	Payroll
Wallace State CC	634801	Gilliland Regina	1/31/2024	\$	1,246.52	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	634801	Gilliland Regina	1/31/2024	\$	1,246.53	Title III A	Payroll
Wallace State CC	634802	Glasscock Theresa	1/31/2024	\$	4,125.00	AE-State Regular	Payroll
Wallace State CC	634803	Hill Juanita	1/31/2024	\$	4,325.42	AE-State Regular	Payroll
Wallace State CC	634804	Kress Travis	1/31/2024	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	634805	Lambert Jennifer	1/31/2024	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	634806	Leggett Vikki	1/31/2024	\$	2,577.08	ACE Program Support	Payroll
Wallace State CC	634806	Leggett Vikki	1/31/2024	\$	2,577.09	AE-State Regular	Payroll
Wallace State CC	634807	Lipsev Linda	1/31/2024	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	634808	Metrock April	1/31/2024	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	634809	Mosley Shiela	1/31/2024	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	634810	Payne Lisa	1/31/2024	\$	4,177.34	AE-State Regular	Payroll
Wallace State CC	634811	Rutledge Tia	1/31/2024	\$	4,708.33	AE-Federal Regular	Payroll
Wallace State CC	634812	Ryan Sean	1/31/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	634813	Tarvin Bobby	1/31/2024	\$	3,516.17	Title III A	Payroll
Wallace State CC	634814	Taylor Kathy	1/31/2024	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	634815	Timmons Evelyn	1/31/2024	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	634816	Weissend Savana	1/31/2024	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	634817	White Rachel	1/31/2024	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	634818	Wiggins Christine	1/31/2024	\$	5,680.58	Title III A	Payroll
Wallace State CC	634819	Wilkins Patti	1/31/2024	\$	8,237.67	AE-Federal Regular	Payroll
Wallace State CC	634820	Burgess Chelsea	1/31/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	634821	Rodriguez Taylor	1/31/2024	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	634822	Bright Dalton	1/31/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	634823	Crutchfield Patricia	1/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634824	Pugh Zoe	1/31/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	634825	Jordan Carrie	1/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	634826	Calvert Nathaniel	1/31/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	634827	Drake Shane	1/31/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	634828	Goggans Ray	1/31/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	634829	Johnson Karen	1/31/2024	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	634830	Laney Jeremy	1/31/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	634831	Posey II Clyde	1/31/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	634832	Price Justin	1/31/2024	\$	4,000.92	Unrestricted Shared Services	Payroll
Wallace State CC	634833	Rasbury Michael	1/31/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	634834	Hudson Mattie	1/31/2024	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	634835	Allen Ladonna	1/31/2024	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	634836	Barnett Kristi	1/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634837	Beasley Brooke	1/31/2024	\$	3,310.99	Unrestricted Shared Services	Payroll
Wallace State CC	634838	Grimes Julia	1/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634839	Harbin Malinda	1/31/2024	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	634840	Hunt Mary	1/31/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634841	Messersmith Brett	1/31/2024	\$	4,587.58	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634842	Peek Susan	1/31/2024	\$ 4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	634843	Strickland Jill	1/31/2024	\$ 5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	634844	Aldridge Penny	1/31/2024	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	634845	Allen Brian	1/31/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	634846	McFall Matthew	1/31/2024	\$ 9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	634847	Castleberry Edward	1/31/2024	\$ 5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	634848	Clabo Glen	1/31/2024	\$ 4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634849	Dickerson Tanner	1/31/2024	\$ 4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	634850	Edwards Terry	1/31/2024	\$ 4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	634851	Fairbanks George	1/31/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634852	Hinson Eldridge	1/31/2024	\$ 5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	634853	Johnson James	1/31/2024	\$ 4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	634854	Jordan Steven	1/31/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	634855	Nall Nicholas	1/31/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634856	Payne Jimmy	1/31/2024	\$ 7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	634857	Roper Rachel	1/31/2024	\$ 3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	634858	Smith John	1/31/2024	\$ 4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	634859	Wilkins Donald	1/31/2024	\$ 4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	634860	Williams Mark	1/31/2024	\$ 5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	634861	Bates Peggy	1/31/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634862	Entrekin Timothy	1/31/2024	\$ 4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	634863	Golovkina Valentina	1/31/2024	\$ 1,508.54	Unrestricted Shared Services	Payroll
Wallace State CC	634864	Gouchtchina Nina	1/31/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	634865	Roquemore Connie	1/31/2024	\$ 4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	634866	Britton Agnes	1/31/2024	\$ 5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	634867	Leeth Robbin	1/31/2024	\$ 333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	634867	Leeth Robbin	1/31/2024	\$ 4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	634868	Roberts Joe	1/31/2024	\$ 3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	634869	Westbrook Vickie	1/31/2024	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	634870	Sams Wesley	1/31/2024	\$ 4,392.74	Unrestricted Shared Services	Payroll
Wallace State CC	634871	Crosby Mary	1/31/2024	\$ 4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634872	Horton Patricia	1/31/2024	\$ 4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634873	Seymore Dallas	1/31/2024	\$ 1,490.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	634873	Seymore Dallas	1/31/2024	\$ 1,490.54	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	634874	Wilkins Kathryn	1/31/2024	\$ 3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634875	Yarbrough Sarah	1/31/2024	\$ 3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	634876	Bolin Richard	1/31/2024	\$ 4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	634876	Bolin Richard	1/31/2024	\$ 4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	634877	Cooperwood Cory	1/31/2024	\$ 2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	634878	Hart Stephanie	1/31/2024	\$ 1,758.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	634878	Hart Stephanie	1/31/2024	\$ 1,758.29	Unrestricted Shared Services	Payroll
Wallace State CC	634879	Pilcher Janet	1/31/2024	\$ 4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	634880	Williamson Bonnie	1/31/2024	\$ 3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	634881	Jones Christina	1/31/2024	\$ 4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	634882	Gamble Mark	1/31/2024	\$ 4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	634883	Jones Jessica	1/31/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634884	Bryson Jason	1/31/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000723	Blubaugh Lori	1/31/2024	\$ 4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000724	Karolewics Vicki	1/31/2024	\$ 23,833.33	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	ADJ000725	Moody Candy	1/31/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000726	Murff Pamela	1/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	00413596	4Imprint Inc	2/1/2024	\$	714.73	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00413596	4Imprint Inc	2/1/2024	\$	752.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413597	Achieving The Dream Inc	2/1/2024	\$	9,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413598	Alabama Flag & Banner Inc	2/1/2024	\$	7,051.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413599	Alabama Web Press	2/1/2024	\$	816.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413600	Alert Services Inc.	2/1/2024	\$	2,054.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413601	Alertus Technologies LLC	2/1/2024	\$	10,547.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413602	Amazon	2/1/2024	\$	162.40	Teacher of the Year - Katie McGee	Materials and Supplies - MS
Wallace State CC	00413602	Amazon	2/1/2024	\$	164.74	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413602	Amazon	2/1/2024	\$	753.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413602	Amazon	2/1/2024	\$	4,242.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413603	AT & T	2/1/2024	\$	6.13	Unrestricted Shared Services	Landline Phones - PS
Wallace State CC	00413604	AT & T	2/1/2024	\$	72.14	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00413605	B&H Photo-Video	2/1/2024	\$	29.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413606	Broadcast Music Inc.	2/1/2024	\$	1,678.10	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	00413607	C Spire	2/1/2024	\$	2,680.76	CRRSAA - HEERF II Institutional	Service Contracts on Equipment -OOS
Wallace State CC	00413608	Carolina Biological Supply Co	2/1/2024	\$	250.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413609	Carr Riggs & Ingram LLC	2/1/2024	\$	20,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00413610	Cengage Learning Inc.	2/1/2024	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413611	Charter Communications Holdings LLC	2/1/2024	\$	3,438.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413612	Community Colleges for International Development Inc	2/1/2024	\$	975.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413613	Creative Design & Screenprinting	2/1/2024	\$	9,767.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413614	Cul-Peppers LLC.	2/1/2024	\$	324.96	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00413615	Daniels Sharpsmart Inc.	2/1/2024	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	00413615	Daniels Sharpsmart Inc.	2/1/2024	\$	378.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00413616	Environmental Systems Research Institute Inc.	2/1/2024	\$	500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00413617	Grandma's Car Wash	2/1/2024	\$	474.65	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00413618	Howard Technology Solutions	2/1/2024	\$	689.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413618	Howard Technology Solutions	2/1/2024	\$	689.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413618	Howard Technology Solutions	2/1/2024	\$	4,476.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00413618	Howard Technology Solutions	2/1/2024	\$	6,480.00	CRRSAA - HEERF II Institutional	Technology \$5K to \$25K - CE
Wallace State CC	00413618	Howard Technology Solutions	2/1/2024	\$	15,151.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00413619	Interact Communications Inc.	2/1/2024	\$	34,125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413620	KnowBe4 Inc.	2/1/2024	\$	18,634.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413621	Konica Minolta Business Solutions USA Inc	2/1/2024	\$	24.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413622	Lamar OCI South	2/1/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413623	Marshall Co Board Of Education	2/1/2024	\$	478.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413624	My Cullman Television	2/1/2024	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413625	Nasco	2/1/2024	\$	16.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413626	National Student Clearinghouse	2/1/2024	\$	595.00	Talent Search 21-26	Memberships - PS
Wallace State CC	00413627	Osiris Recycling Solutions LLC	2/1/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413628	Phi Theta Kappa	2/1/2024	\$	65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00413629	PMT Publishing	2/1/2024	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413630	Pocket Nurse Enterprises Inc.	2/1/2024	\$	170.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413631	RTI Medical Systems Inc.	2/1/2024	\$	3,160.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413632	Select Medical Systems Inc.	2/1/2024	\$	3,780.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413633	Sign Language Interpreting Service LLC	2/1/2024	\$	5,342.72	Unrestricted Shared Services	Other Professional Fees - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413634	Stream South Communications LLC	2/1/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00413635	Tennessee Valley Media Inc	2/1/2024	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413636	Visual Edge IT Inc.	2/1/2024	\$	32.95	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00413636	Visual Edge IT Inc.	2/1/2024	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413636	Visual Edge IT Inc.	2/1/2024	\$	36.31	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413637	Ward's Natural Science	2/1/2024	\$	301.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413638	ACT Inc	2/2/2024	\$	9,520.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413639	American Culinary Federation	2/2/2024	\$	1,750.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00413640	Apel Machine & Supply Co	2/2/2024	\$	1,201.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413641	Barnes & Noble Education Inc.	2/2/2024	\$	15,893.40	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00413642	Cintas Corporation	2/2/2024	\$	223.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00413643	City of Cullman	2/2/2024	\$	6,687.96	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413644	City of Oneonta Alabama	2/2/2024	\$	9,000.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
Wallace State CC	00413645	Cullman Rotorcraft Inc.	2/2/2024	\$	27,026.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00413646	Daniel & Henry Company	2/2/2024	\$	4,100.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	00413647	Eckenrod Ford	2/2/2024	\$	715.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413648	Express Oil Change LLC	2/2/2024	\$	158.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413649	Fastenal Company	2/2/2024	\$	1,750.37	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413650	Graybar Electric Co Inc.	2/2/2024	\$	3,621.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413651	Gresco Supply Inc.	2/2/2024	\$	1,562.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00413652	Gulf States Distributors	2/2/2024	\$	545.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413653	Holston Gases Inc	2/2/2024	\$	3,557.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413654	Horn Aviation LLC	2/2/2024	\$	6,000.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00413656	Interior Distributors of Alabama Inc.	2/2/2024	\$	1,419.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413657	MedQuip Inc.	2/2/2024	\$	1,889.22	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00413658	Morgan Farmers Cooperative	2/2/2024	\$	1,692.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413659	O'Reilly Automotive Stores Inc	2/2/2024	\$	371.15	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413660	Park Seed Wholesale	2/2/2024	\$	255.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413660	Park Seed Wholesale	2/2/2024	\$	477.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413661	Pepsi Cola	2/2/2024	\$	1,154.79	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413662	Publix Super Markets Inc	2/2/2024	\$	107.82	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413662	Publix Super Markets Inc	2/2/2024	\$	149.06	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413662	Publix Super Markets Inc	2/2/2024	\$	753.14	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413663	Realityworks Inc.	2/2/2024	\$	2,622.90	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00413664	Signature Style Jewelry Inc.	2/2/2024	\$	4,597.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	00413665	Son's Aviation	2/2/2024	\$	7,353.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00413666	Stacy Williams Company	2/2/2024	\$	1,764.18	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413667	State of Alabama	2/2/2024	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413668	Transfr Inc.	2/2/2024	\$	112,500.00	DOL Diesel By Distance	Other Contractual Services - PS
Wallace State CC	00413669	Tri-Central County BBOA	2/2/2024	\$	6,435.00	WSSC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00413670	TriGreen Equipment LLC	2/2/2024	\$	590.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413671	Utilities Board of the City of Oneonta	2/2/2024	\$	221.81	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00413671	Utilities Board of the City of Oneonta	2/2/2024	\$	2,291.58	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00413672	W.L. Halsey Grocery Co. Inc.	2/2/2024	\$	2,238.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001614	Daugherty Annette	2/5/2024	\$	57.64	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001615	Harbin Malinda	2/5/2024	\$	33.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001616	Hendrix William	2/5/2024	\$	351.82	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001617	Karolewics Vicki	2/5/2024	\$	470.64	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001617	Karolewics Vicki	2/5/2024	\$	1,091.31	Unrestricted Shared Services	Commercial Transportation - OS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	!0001618	Lovell Aubry	2/5/2024	\$	191.09	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001619	Murcks Jerry	2/5/2024	\$	990.78	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001620	Robinson Justin	2/5/2024	\$	740.20	Band Club	Deposit Liabilities - AP
Wallace State CC	!0001621	NA Properties Inc.	2/5/2024	\$	1,261.13	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001621	NA Properties Inc.	2/5/2024	\$	2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001621	NA Properties Inc.	2/5/2024	\$	14,513.87	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	00413673	Alabama Power Company	2/8/2024	\$	3,751.01	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00413674	Charter Communications Holdings LLC	2/8/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00413674	Charter Communications Holdings LLC	2/8/2024	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	170.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	594.64	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	1,189.28	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	4,793.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	8,622.31	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00413675	Cullman Electric Cooperative	2/8/2024	\$	108,268.62	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00413676	ODP Business Solutions LLC	2/8/2024	\$	15.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413676	ODP Business Solutions LLC	2/8/2024	\$	181.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413677	Sysco USA III LLC	2/8/2024	\$	2,552.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413677	Sysco USA III LLC	2/8/2024	\$	3,527.29	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413678	The Lioce Group Inc.	2/8/2024	\$	237.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413678	The Lioce Group Inc.	2/8/2024	\$	320.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413679	WEX Inc	2/8/2024	\$	1,068.86	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413679	WEX Inc	2/8/2024	\$	1,836.86	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413680	Wittichen Supply Company LLC	2/8/2024	\$	1,336.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413718	ACT Inc	2/8/2024	\$	132.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00413719	Apollo Water Services LLC	2/8/2024	\$	2,210.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413720	Barnes & Noble Education Inc.	2/8/2024	\$	3,358.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413721	Barnes Signs Solutions	2/8/2024	\$	920.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413722	Big Cedars LLC	2/8/2024	\$	3,247.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413723	Christiansen Aviation Inc.	2/8/2024	\$	4,480.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00413724	Cintas Corporation	2/8/2024	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00413725	Coca-Cola Bottling Company United Inc.	2/8/2024	\$	10,132.77	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413726	Crescendo Interactive Inc	2/8/2024	\$	5,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413727	Cullman Rotorcraft Inc.	2/8/2024	\$	16,051.76	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00413728	Cullman-Jefferson Counties Gas District	2/8/2024	\$	166.37	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00413728	Cullman-Jefferson Counties Gas District	2/8/2024	\$	2,460.57	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00413728	Cullman-Jefferson Counties Gas District	2/8/2024	\$	30,728.34	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00413729	Dixie Tractor Co Inc	2/8/2024	\$	945.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413730	Downer Chastin	2/8/2024	\$	85.35	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413731	DynaScape Software	2/8/2024	\$	750.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00413732	Elsevier Inc.	2/8/2024	\$	85.08	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413733	Flowers Baking Company of Birmingham LLC.	2/8/2024	\$	214.12	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413734	George C Wallace State Community College	2/8/2024	\$	3,000.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	00413735	George C Wallace State Community College	2/8/2024	\$	11,250.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	00413736	Global Equipment Company Inc.	2/8/2024	\$	84.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413737	Hanceville Waterworks	2/8/2024	\$	130.70	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413737	Hanceville Waterworks	2/8/2024	\$	268.12	Bookstore - Wallace Hanceville	Water & Sewer - UC

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413737	Hanceville Waterworks	2/8/2024	\$	1,933.01	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413737	Hanceville Waterworks	2/8/2024	\$	24,316.51	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413738	Houston Mason	2/8/2024	\$	93.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413739	Imperial Bag & Paper Co. LLC	2/8/2024	\$	253.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413740	Johnson Crossing Water Sy	2/8/2024	\$	109.89	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413740	Johnson Crossing Water Sy	2/8/2024	\$	225.43	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413740	Johnson Crossing Water Sy	2/8/2024	\$	1,625.20	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413740	Johnson Crossing Water Sy	2/8/2024	\$	20,444.39	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00413741	McGriff Tire Co Inc	2/8/2024	\$	147.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413742	Mobile Communications America Inc	2/8/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413743	MSC Industrial Supply	2/8/2024	\$	437.46	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413744	National Coalition of Advanced Technology Centers	2/8/2024	\$	550.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413745	O'Reilly Automotive Stores Inc	2/8/2024	\$	97.32	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413745	O'Reilly Automotive Stores Inc	2/8/2024	\$	225.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413746	Park Seed Wholesale	2/8/2024	\$	528.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413747	Pepsi Cola	2/8/2024	\$	221.13	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413748	Pritchard Industries Southeast LLC	2/8/2024	\$	78,430.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00413749	Publix Super Markets Inc	2/8/2024	\$	164.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413749	Publix Super Markets Inc	2/8/2024	\$	1,483.56	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413750	Solo-StepInc.	2/8/2024	\$	7,575.00	Career Tech Equip - PTA Program	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00413751	Stacy Williams Company	2/8/2024	\$	724.08	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413752	Titan Utility Services LLC	2/8/2024	\$	2,178.00	ARC Grant Electric Vehicle	Materials and Supplies - MS
Wallace State CC	00413753	W.H. Thomas Oil Co Inc	2/8/2024	\$	4,118.43	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413754	WESCO Distribution Inc.	2/8/2024	\$	2,262.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001622	Hendrix William	2/9/2024	\$	1,983.74	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001623	Nash Steven	2/9/2024	\$	250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001624	Pair Sydney	2/9/2024	\$	190.95	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413755	4Imprint Inc	2/9/2024	\$	3,027.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413756	Abraham Baldwin Agricultural College Foundation Inc.	2/9/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00413757	ACCS Financial Managers Association	2/9/2024	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413758	Alabama Web Press	2/9/2024	\$	587.70	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00413759	Amazon	2/9/2024	\$	69.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413759	Amazon	2/9/2024	\$	667.48	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00413760	Barnes & Noble Education Inc.	2/9/2024	\$	492,943.84	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00413761	Benco Dental Co.	2/9/2024	\$	(268.00)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413761	Benco Dental Co.	2/9/2024	\$	3,056.66	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413762	City of Cullman	2/9/2024	\$	1,200.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	00413763	DAKs Inc	2/9/2024	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00413763	DAKs Inc	2/9/2024	\$	159.80	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00413764	Howard Technology Solutions	2/9/2024	\$	3,355.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413764	Howard Technology Solutions	2/9/2024	\$	6,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00413765	Humble Roots LLC	2/9/2024	\$	135.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413766	Jonathan Christian Corp	2/9/2024	\$	329.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413767	Kings III of America LLC	2/9/2024	\$	3,705.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00413768	Lamar OCI South	2/9/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413769	Loan Science	2/9/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413770	My Cullman Television	2/9/2024	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413771	Our Town Radio Inc.	2/9/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413772	Sign Language Interpreting Service LLC	2/9/2024	\$	4,255.22	Unrestricted Shared Services	Other Professional Fees - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413773	Snead State Community College	2/9/2024	\$	450.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413774	Stream South Communications LLC	2/9/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00413775	The Lambda Beta Society	2/9/2024	\$	50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00413776	University of Alabama at Birmingham	2/9/2024	\$	3,775.73	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00413777	Verified Credentials LLC	2/9/2024	\$	756.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	11.90	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	67.99	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	106.09	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	113.62	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	1,553.48	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413778	Visual Edge IT Inc.	2/9/2024	\$	1,616.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413779	Ward's Natural Science	2/9/2024	\$	1,336.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413780	Wellstone Inc.	2/9/2024	\$	10,293.36	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413781	Wilkerson Michael	2/9/2024	\$	400.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00413782	Cintas Corporation	2/9/2024	\$	1,513.78	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00413783	Otelco Inc.	2/9/2024	\$	238.42	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00413783	Otelco Inc.	2/9/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00413784	Quadient Finance USA Inc	2/9/2024	\$	6,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	(96.46)	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	96.30	SGA Club	Deposit Liabilities - AP
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	119.59	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	227.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	249.79	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	399.72	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	594.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	2,164.56	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00413785	Regions Bank	2/9/2024	\$	2,189.16	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00413786	Arrow Disposal Service Inc	2/14/2024	\$	199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00413787	Hand Arendall Harrison Sale LLC	2/14/2024	\$	180.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00413788	State of Alabama	2/14/2024	\$	24.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413789	State of Alabama	2/14/2024	\$	(27.11)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00413789	State of Alabama	2/14/2024	\$	1,205.64	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00413790	State of Alabama	2/14/2024	\$	(36.15)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00413790	State of Alabama	2/14/2024	\$	1,507.05	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00413791	Otis Elevator Company	2/14/2024	\$	3,104.91	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00413804	Cooperative Connection LLC	2/15/2024	\$	314.99	Unrestricted Shared Services	Internet - UC
Wallace State CC	00413805	Aircraft Spruce & Specialty Co.	2/16/2024	\$	59.36	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00413806	Alabama Department of Labor	2/16/2024	\$	1,200.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413807	Apollo Water Services LLC	2/16/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413808	Ascend Learning Holdings LLC	2/16/2024	\$	83,250.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413809	Barnes & Noble Education Inc.	2/16/2024	\$	1,458.44	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00413810	Basesix Systems LLC	2/16/2024	\$	3,456.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00413811	Cardio Partners Inc.	2/16/2024	\$	6,385.53	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413812	Chambless King Architects LLC	2/16/2024	\$	4,219.71	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	00413813	Cintas Corporation	2/16/2024	\$	179.26	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00413814	City of Cullman	2/16/2024	\$	225.62	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00413815	Coosa Heating and Cooling Inc	2/16/2024	\$	123,500.00	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	00413816	Dewberry Engineers Inc.	2/16/2024	\$	1,911.08	CARES Act - College Relief	Improvements - Other - CE

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413817	Eckenrod Ford	2/16/2024	\$	1,165.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413818	Elsevier Inc.	2/16/2024	\$	2,459.92	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413819	Express Oil Change LLC	2/16/2024	\$	733.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413820	Graybar Electric Co Inc.	2/16/2024	\$	1,982.68	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413821	Gulf States Distributors	2/16/2024	\$	263.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413822	Gulf States Horticultural Expo Incorporated	2/16/2024	\$	1,225.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00413823	Helton Jeffrey	2/16/2024	\$	400.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	00413824	Holston Gases Inc	2/16/2024	\$	697.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413825	Hooper Enterprises of Cullman AL LLC	2/16/2024	\$	1,370.00	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00413826	Imperial Bag & Paper Co. LLC	2/16/2024	\$	10,346.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413827	Informatics Holdings Inc.	2/16/2024	\$	2,694.60	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00413828	Interior Distributors of Alabama Inc.	2/16/2024	\$	1,280.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413829	Kenworth of Huntsville Inc.	2/16/2024	\$	31,964.64	ARC Grant Electric Vehicle	Materials and Supplies - MS
Wallace State CC	00413830	Lord Keilan	2/16/2024	\$	124.44	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413831	Morgan Farmers Cooperative	2/16/2024	\$	1,748.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413832	MSC Industrial Supply	2/16/2024	\$	432.70	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413833	Paramount Services Inc	2/16/2024	\$	675.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413834	Park Seed Wholesale	2/16/2024	\$	256.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413835	Prevost	2/16/2024	\$	26.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413836	Pritchard Industries Southeast LLC	2/16/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00413837	PSI Services Inc	2/16/2024	\$	1,035.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00413838	Publix Super Markets Inc	2/16/2024	\$	26.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413838	Publix Super Markets Inc	2/16/2024	\$	481.06	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413838	Publix Super Markets Inc	2/16/2024	\$	704.27	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413839	Sherwin Williams Company	2/16/2024	\$	1,301.66	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413840	Stacy Williams Company	2/16/2024	\$	7,430.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413841	Taylor Power Systems	2/16/2024	\$	6,398.75	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413842	United Rentals (North America) Inc.	2/16/2024	\$	373.07	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413843	W.L. Halsey Grocery Co. Inc.	2/16/2024	\$	862.15	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413844	Williams Barbecue	2/16/2024	\$	291.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413845	4 D Designs LLC	2/16/2024	\$	243.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413846	AHEAD	2/16/2024	\$	40.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413847	Alabama Community College Conference	2/16/2024	\$	11,810.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413848	Alabama Web Press	2/16/2024	\$	229.95	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00413848	Alabama Web Press	2/16/2024	\$	280.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413849	Amazon	2/16/2024	\$	101.07	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413849	Amazon	2/16/2024	\$	322.21	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413849	Amazon	2/16/2024	\$	341.74	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00413849	Amazon	2/16/2024	\$	731.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413849	Amazon	2/16/2024	\$	1,037.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413849	Amazon	2/16/2024	\$	1,702.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413850	American Choral Directors Association	2/16/2024	\$	135.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00413851	Awards Palace LLC	2/16/2024	\$	110.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413852	Carr Riggs & Ingram LLC	2/16/2024	\$	20,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00413853	Chick-fil-A Cullman	2/16/2024	\$	406.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413854	City of Cullman	2/16/2024	\$	430.25	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00413854	City of Cullman	2/16/2024	\$	3,806.30	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413855	Continental Service Group Inc	2/16/2024	\$	2,083.22	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00413856	Creative Design & Screenprinting	2/16/2024	\$	206.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413857	Eccleston Mark	2/16/2024	\$ 920.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00413858	English Honor Society Sigma Kappa Delta	2/16/2024	\$ 105.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00413859	Florence City Board of Education	2/16/2024	\$ 570.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00413860	High Ground Solutions Inc	2/16/2024	\$ 11,777.91	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413861	Howard Technology Solutions	2/16/2024	\$ 2,058.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00413861	Howard Technology Solutions	2/16/2024	\$ 9,840.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00413862	Interact Communications Inc.	2/16/2024	\$ 24,800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413863	JRCERT	2/16/2024	\$ 250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00413864	Konica Minolta Business Solutions USA Inc	2/16/2024	\$ 24.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413865	Lamar OCI South	2/16/2024	\$ 2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413866	Landauer Inc	2/16/2024	\$ 1,374.55	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	00413867	Maynard Wade	2/16/2024	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413868	National Academic Quiz Tournaments LLC	2/16/2024	\$ 240.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413869	National Association For The Education Of Young Children	2/16/2024	\$ 1,800.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00413870	National Security Insurance Co	2/16/2024	\$ 10,213.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	00413871	Phi Theta Kappa	2/16/2024	\$ 260.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00413872	Respondus	2/16/2024	\$ 25,505.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00413873	Sign Language Interpreting Service LLC	2/16/2024	\$ 4,592.72	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413874	Spirit Shop LLC	2/16/2024	\$ 1,237.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00413875	Springshare LLC	2/16/2024	\$ 1,758.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413876	Udas Kelli	2/16/2024	\$ 400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00413877	Visual Edge IT Inc.	2/16/2024	\$ 41.50	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00413877	Visual Edge IT Inc.	2/16/2024	\$ 439.93	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413877	Visual Edge IT Inc.	2/16/2024	\$ 605.15	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413878	Werle Enterprises LLC	2/16/2024	\$ 143.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413879	AT & T	2/21/2024	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00413880	Charter Communications Holdings LLC	2/21/2024	\$ 179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00413881	ODP Business Solutions LLC	2/21/2024	\$ 149.46	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413881	ODP Business Solutions LLC	2/21/2024	\$ 186.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413881	ODP Business Solutions LLC	2/21/2024	\$ 270.80	Title III A	Materials and Supplies - MS
Wallace State CC	00413881	ODP Business Solutions LLC	2/21/2024	\$ 393.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413882	Sysco USA III LLC	2/21/2024	\$ 1,677.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413882	Sysco USA III LLC	2/21/2024	\$ 1,897.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413883	The Lioce Group Inc.	2/21/2024	\$ 380.29	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00413883	The Lioce Group Inc.	2/21/2024	\$ 408.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413883	The Lioce Group Inc.	2/21/2024	\$ 682.82	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413883	The Lioce Group Inc.	2/21/2024	\$ 1,002.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413884	Trane US Inc	2/21/2024	\$ 1,739.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413885	United Parcel Service Inc (UPS)	2/21/2024	\$ 92.10	Unrestricted Shared Services	Freight - OOS
Wallace State CC	!0001625	Beard Anna	2/22/2024	\$ 2,879.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001626	Bynum Jason	2/22/2024	\$ 1,055.18	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001627	Campbell Bethany	2/22/2024	\$ 3,007.98	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001628	Holmes Christina	2/22/2024	\$ 1,165.54	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	!0001629	Holmes Kristen	2/22/2024	\$ 393.64	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413893	Ayers Zachary	2/22/2024	\$ 1,055.18	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00413894	Dean Restaurants Inc.	2/22/2024	\$ 4,965.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413895	Johnson James	2/22/2024	\$ 7,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413896	Sysco USA III LLC	2/22/2024	\$ 235.31	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413896	Sysco USA III LLC	2/22/2024	\$ 677.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413896	Sysco USA III LLC	2/22/2024	\$	1,018.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413917	Cobbs Allen & Hall Inc.	2/29/2024	\$	28,703.78	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00413918	Daniels Sharpsmart Inc.	2/29/2024	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	00413918	Daniels Sharpsmart Inc.	2/29/2024	\$	63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00413919	Freddie Day Catering LLC	2/29/2024	\$	6,000.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00413920	Friends Beauty Supply Inc	2/29/2024	\$	180.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413921	Jefferson State Community College	2/29/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413922	Utilities Board of the City of Oneonta	2/29/2024	\$	307.50	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00413922	Utilities Board of the City of Oneonta	2/29/2024	\$	1,848.88	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00413923	Verified Credentials LLC	2/29/2024	\$	146.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	634886	Denton Luke	2/29/2024	\$	858.00	Unrestricted Shared Services	Payroll
Wallace State CC	634887	Thornton Johnny	2/29/2024	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	634891	Harper Lisa	2/29/2024	\$	546.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	634892	Waters Terry	2/29/2024	\$	208.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	634893	Aviles Andreyrna	2/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634894	Ballew Caelin	2/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634895	Bodrikova Olga	2/29/2024	\$	1,026.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634896	Campbell Jordan	2/29/2024	\$	148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634897	Cline Brittany	2/29/2024	\$	374.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634898	Dubberly Roxana	2/29/2024	\$	222.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634899	Fredrick Emily	2/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634900	Morrisette Glenda	2/29/2024	\$	148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634901	Norris Michella	2/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634902	Phoenix BriElle	2/29/2024	\$	148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634903	Pruett Madison	2/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634904	Quick Zaylie	2/29/2024	\$	68.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634905	Reed April	2/29/2024	\$	148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634906	Richard Tara	2/29/2024	\$	222.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634907	Robinson Katie	2/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634908	Standridge Jessica	2/29/2024	\$	1,232.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634909	Cook Dana	2/29/2024	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634910	Coy Kathryn	2/29/2024	\$	1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634911	Anderson Alesha	2/29/2024	\$	1,782.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634912	Ruff Kordrilus	2/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634913	Bullard Natalie	2/29/2024	\$	756.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634914	Dudchock Pamela	2/29/2024	\$	162.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634915	Parker April	2/29/2024	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634916	Borden Matthew	2/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634917	Fannell Ryan	2/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634918	Hackworth David	2/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634919	Lawrence Gregory	2/29/2024	\$	100.00	Unrestricted Shared Services	Payroll
Wallace State CC	634920	Warner Duncan	2/29/2024	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634921	Owen Brandy	2/29/2024	\$	1,046.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634922	Smith Laura	2/29/2024	\$	2,396.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634923	Graves Kris	2/29/2024	\$	2,430.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634924	McCarl Katie	2/29/2024	\$	1,262.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634925	Logan Jennifer	2/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634926	Green Courtney	2/29/2024	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634927	Huff Darlene	2/29/2024	\$	871.50	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	634929	Bynum Jason	2/29/2024	\$	436.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634930	Holtsclaw Kaitlyn	2/29/2024	\$	1,512.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634931	Garst Noah	2/29/2024	\$	2,161.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634932	Gross Brandon	2/29/2024	\$	4,719.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634933	Kellum Adam	2/29/2024	\$	396.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634934	Mackentepe Lambert	2/29/2024	\$	2,095.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634935	Smith Aerial	2/29/2024	\$	957.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634936	Smith Skyler	2/29/2024	\$	643.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634937	Stewart Gary	2/29/2024	\$	561.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634938	Huddleston Robert	2/29/2024	\$	3,151.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634939	Nichols Jonathon	2/29/2024	\$	3,498.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634940	Pearson Aaron	2/29/2024	\$	396.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634941	Turley Gregory	2/29/2024	\$	495.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634942	White David	2/29/2024	\$	181.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	634943	Kreps Andrew	2/29/2024	\$	462.00	Unrestricted Shared Services	Payroll
Wallace State CC	634944	Pritchett Jessica	2/29/2024	\$	1,890.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634945	Pruitt Brenda	2/29/2024	\$	1,963.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634946	Skelton Joseph	2/29/2024	\$	261.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	634947	Seibert Sandra	2/29/2024	\$	1,301.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634948	Abbott Rhonda	2/29/2024	\$	481.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634949	Adams Steven	2/29/2024	\$	729.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	634950	Stepp Donald	2/29/2024	\$	850.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	634951	Styles Contrina	2/29/2024	\$	162.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	634952	Taylor Alvin	2/29/2024	\$	607.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	634953	Alexander Derrick	2/29/2024	\$	400.00	Innovation Center	Payroll
Wallace State CC	634954	Adams Neeley	2/29/2024	\$	900.00	Innovation Center	Payroll
Wallace State CC	634955	Cochran Paul	2/29/2024	\$	900.00	Innovation Center	Payroll
Wallace State CC	634956	Carden Judie	2/29/2024	\$	1,312.54	Unrestricted Shared Services	Payroll
Wallace State CC	634957	Dillashaw Brenda	2/29/2024	\$	1,561.47	Unrestricted Shared Services	Payroll
Wallace State CC	634958	Partain Danielle	2/29/2024	\$	328.14	Unrestricted Shared Services	Payroll
Wallace State CC	634959	Adams Rhonda	2/29/2024	\$	1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	634960	Bales Chloe	2/29/2024	\$	841.75	Unrestricted Shared Services	Payroll
Wallace State CC	634969	Frost Allison	2/29/2024	\$	663.00	Unrestricted Shared Services	Payroll
Wallace State CC	634972	Sellers Timothy	2/29/2024	\$	1,449.00	Unrestricted Shared Services	Payroll
Wallace State CC	634973	Threadgill Shelby	2/29/2024	\$	936.00	Unrestricted Shared Services	Payroll
Wallace State CC	634975	Borden Sidney	2/29/2024	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	634976	Kahler Kimberley	2/29/2024	\$	709.92	ACCS Stipend	Payroll
Wallace State CC	634978	Barnett John	2/29/2024	\$	857.20	AE-State Regular	Payroll
Wallace State CC	634979	Beard Anna	2/29/2024	\$	280.66	NSF Grant 2021-2024	Payroll
Wallace State CC	634980	Bowling Caitlin	2/29/2024	\$	1,105.00	AE-Federal Regular	Payroll
Wallace State CC	634982	Chandler Hayden	2/29/2024	\$	724.75	Student Support Service	Payroll
Wallace State CC	634986	Givens Krista	2/29/2024	\$	1,402.50	AE-State Regular	Payroll
Wallace State CC	634991	Jones Shannon	2/29/2024	\$	1,636.25	AE-State Regular	Payroll
Wallace State CC	634992	Kress Travis	2/29/2024	\$	585.60	NSF - NEVTEX	Payroll
Wallace State CC	634997	Metrock April	2/29/2024	\$	538.92	Innovation Center	Payroll
Wallace State CC	635009	Vaughn Christopher	2/29/2024	\$	1,386.00	AE-State Regular	Payroll
Wallace State CC	635014	Gunn Stephen	2/29/2024	\$	2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	635015	Markey James	2/29/2024	\$	2,714.00	Unrestricted Shared Services	Payroll
Wallace State CC	635016	McDonald Brian	2/29/2024	\$	690.00	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635017	Morrow Jimmy	2/29/2024	\$	736.00	Unrestricted Shared Services	Payroll
Wallace State CC	635018	Beasley Brooke	2/29/2024	\$	994.13	Unrestricted Shared Services	Payroll
Wallace State CC	635019	Aldridge Penny	2/29/2024	\$	1,656.00	Unrestricted Shared Services	Payroll
Wallace State CC	635021	Carney Olen	2/29/2024	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	635022	Cook Robert	2/29/2024	\$	1,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	635023	Hall Glenn	2/29/2024	\$	1,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	635024	Kent Lyrie	2/29/2024	\$	1,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	635025	Klabon Kirby	2/29/2024	\$	2,850.00	Unrestricted Shared Services	Payroll
Wallace State CC	635026	Sullins Larry	2/29/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	635028	Jones Sam	2/29/2024	\$	312.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635029	Edwards Charlotte	2/29/2024	\$	1,597.32	Other Auxiliary-WH Testing	Payroll
Wallace State CC	635030	Frasier Rebecca	2/29/2024	\$	32.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	635031	Hall Mary	2/29/2024	\$	910.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635032	Rose William	2/29/2024	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	635033	Sexton Timothy	2/29/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	635035	Akridge Danielle	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635036	Karolewics Vicki	2/29/2024	\$	23,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	635037	Allbritton Kay	2/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635038	Ashley Heather	2/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635039	Aviles Andreyna	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635040	Ball Ashley	2/29/2024	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635041	Ballew Caelin	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635042	Bodrikova Olga	2/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635043	Boston Jordan	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635044	Brock Laura	2/29/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635045	Broome Katherine	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635046	Brown Kayleigh	2/29/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635047	Burtram Amy	2/29/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635048	Bush Judith	2/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635049	Bynum Christopher	2/29/2024	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635050	Byrd Sandy	2/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635051	Campbell Jordan	2/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635052	Cline Brittany	2/29/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635053	Copeland Susan	2/29/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635054	Cresse Claire	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635055	Cuicahua Perez Jose	2/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635056	Dixon Timothy	2/29/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635057	Doyle Tiffanie	2/29/2024	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635058	Dunkle Jennifer	2/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	635059	England Jeannette	2/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635060	Fredrick Emily	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635061	Frith Tosha	2/29/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635062	Gatlin Rachael	2/29/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635063	Whisenhunt Logan	2/29/2024	\$	4,600.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635064	Glover Jessica	2/29/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635065	Goldman Helendria	2/29/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635066	Hansen McKinley	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635067	Henderson Emily	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635068	Hiatt Meredith	2/29/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635069	Hogan Alfreida	2/29/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635071	Hogeland Kelly	2/29/2024	\$ 4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635072	Hood Amanda	2/29/2024	\$ 6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635073	Hoover Deborah	2/29/2024	\$ 9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635074	Hunt Cameron	2/29/2024	\$ 680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635075	Keef Alishia	2/29/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635076	Kilpatrick Jeanette	2/29/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635077	Kinley Cory	2/29/2024	\$ 544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635078	Kreps Rachel	2/29/2024	\$ 3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635079	Miller Spencer	2/29/2024	\$ 2,380.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635080	Mitchell Kimberlee	2/29/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635081	Mitchell Lauren	2/29/2024	\$ 986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635082	Mobley Kyla	2/29/2024	\$ 5,688.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635083	Moore Laura	2/29/2024	\$ 592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635084	Moorer Katina	2/29/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635085	Morrisette Glenda	2/29/2024	\$ 888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635086	Norris Michella	2/29/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635087	Phoenix BriElle	2/29/2024	\$ 1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635088	Pruett Madison	2/29/2024	\$ 793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635089	Quick Zaylie	2/29/2024	\$ 544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635090	Roberts Courtney	2/29/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635091	Robinson Katie	2/29/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635092	Roper Martha	2/29/2024	\$ 4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635093	Standridge Alicia	2/29/2024	\$ 6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635094	Swann Kacie	2/29/2024	\$ 595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635095	Vohler Ana	2/29/2024	\$ 906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635096	Waddell Sienna	2/29/2024	\$ 408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635097	Walker Kelly	2/29/2024	\$ 7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635098	Wilhite Rosey	2/29/2024	\$ 7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635099	Yarber Kelsey	2/29/2024	\$ 592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635100	Cleghorn Chris	2/29/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635101	Kilpatrick Jaime	2/29/2024	\$ 6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635102	Brewer Ramonica	2/29/2024	\$ 5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635103	Alley Sharon	2/29/2024	\$ 8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635104	Eisner Stephanie	2/29/2024	\$ 5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635105	Melton Halli	2/29/2024	\$ 3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635106	Weeks Corey	2/29/2024	\$ 3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635107	Whited Tammye	2/29/2024	\$ 6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635108	Flack Jordan	2/29/2024	\$ 4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635109	Sutherland April	2/29/2024	\$ 5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635110	Thompson Sara	2/29/2024	\$ 4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635111	Hackney Casey	2/29/2024	\$ 6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635112	Lawrence Gregory	2/29/2024	\$ 5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635113	Blubaugh Lori	2/29/2024	\$ 4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635114	Howard Tammy	2/29/2024	\$ 7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635115	Beck Susan	2/29/2024	\$ 3,056.87	Unrestricted Distance Ed	Payroll
Wallace State CC	635115	Beck Susan	2/29/2024	\$ 4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635116	Shipp Tiffany	2/29/2024	\$ 2,030.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635116	Shipp Tiffany	2/29/2024	\$ 3,390.06	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635117	Fuqua Tracie	2/29/2024	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635118	Gooch Rachel	2/29/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635119	Wilson Kelly	2/29/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635120	Adams Alina	2/29/2024	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635121	Herfurth Stefanie	2/29/2024	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635122	Tarvin Lisa	2/29/2024	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635123	Cordell Leesa	2/29/2024	\$	7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635124	Malone James	2/29/2024	\$	9,467.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635125	McCarl Katie	2/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635126	Rich Kelli	2/29/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635127	Lancaster Ashley	2/29/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635128	Tatum Tabatha	2/29/2024	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635129	Bowden Lori	2/29/2024	\$	5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	635130	Craig Jennifer	2/29/2024	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	635131	German Lisa	2/29/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	635132	Rooker Deidre	2/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635133	Sandlin Mindie	2/29/2024	\$	3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	635134	Chaffin Christopher	2/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635135	Eaton Kristin	2/29/2024	\$	3,519.16	Unrestricted Distance Ed	Payroll
Wallace State CC	635135	Eaton Kristin	2/29/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635136	Johnson Jeff	2/29/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635137	McRea Jeffrey	2/29/2024	\$	76.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635137	McRea Jeffrey	2/29/2024	\$	153.34	Unrestricted Distance Ed	Payroll
Wallace State CC	635138	Sides Kathryn	2/29/2024	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635138	Sides Kathryn	2/29/2024	\$	3,839.67	Unrestricted Distance Ed	Payroll
Wallace State CC	635139	Tillman Amanda	2/29/2024	\$	2,066.61	Unrestricted Distance Ed	Payroll
Wallace State CC	635139	Tillman Amanda	2/29/2024	\$	4,129.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635140	White Brandon	2/29/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635141	Flanigan Alyce	2/29/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	635142	Rice Gena	2/29/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	635143	Lynn Donald	2/29/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635144	Nicholas Rita	2/29/2024	\$	2,683.97	Unrestricted Distance Ed	Payroll
Wallace State CC	635144	Nicholas Rita	2/29/2024	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635145	Sims Andria	2/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635146	Daniel Ramon	2/29/2024	\$	2,703.46	Unrestricted Distance Ed	Payroll
Wallace State CC	635146	Daniel Ramon	2/29/2024	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635147	Jones Valerie	2/29/2024	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	635148	Burks Ricky	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635148	Burks Ricky	2/29/2024	\$	6,552.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635149	Richter Tiffany	2/29/2024	\$	5,600.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635150	Robinson Justin	2/29/2024	\$	1,540.10	Unrestricted Distance Ed	Payroll
Wallace State CC	635150	Robinson Justin	2/29/2024	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635151	Seymore Amy	2/29/2024	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635152	Stone Jennie	2/29/2024	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635153	Desnoes Cynthia	2/29/2024	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635154	Green Angela	2/29/2024	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635154	Green Angela	2/29/2024	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	635155	Scott Adrian	2/29/2024	\$	1,696.73	Unrestricted Distance Ed	Payroll
Wallace State CC	635155	Scott Adrian	2/29/2024	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635156	Bailey Kenneth	2/29/2024	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	635156	Bailey Kenneth	2/29/2024	\$	8,265.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635157	Smith Kelly	2/29/2024	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635157	Smith Kelly	2/29/2024	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	635158	Ayers Terry	2/29/2024	\$	3,269.35	Unrestricted Distance Ed	Payroll
Wallace State CC	635158	Ayers Terry	2/29/2024	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635159	Glenn Bralee	2/29/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635160	Knight Gregory	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635160	Knight Gregory	2/29/2024	\$	7,221.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635161	Lovell Aubry	2/29/2024	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	635162	Pearce April	2/29/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635163	Pierce Raymond	2/29/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635164	Ray Sharon	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635165	Sedlmayr Kenneth	2/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635166	Wilt Jeremy	2/29/2024	\$	3,289.16	Unrestricted Distance Ed	Payroll
Wallace State CC	635166	Wilt Jeremy	2/29/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635167	Richter Jacob	2/29/2024	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635168	Hardman Todd	2/29/2024	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635169	Ray Blake	2/29/2024	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635170	Autry Aubrey	2/29/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635171	Hendrix William	2/29/2024	\$	4,662.11	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	635171	Hendrix William	2/29/2024	\$	5,062.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635172	McKenzie James	2/29/2024	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635173	Murcks Jerry	2/29/2024	\$	10,690.17	Unrestricted Shared Services	Payroll
Wallace State CC	635174	Hays Hannah	2/29/2024	\$	2,005.50	Unrestricted Shared Services	Payroll
Wallace State CC	635175	Manord Larry	2/29/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	635176	Hall Thea	2/29/2024	\$	4,374.93	Unrestricted Distance Ed	Payroll
Wallace State CC	635176	Hall Thea	2/29/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635177	Parker Brandi	2/29/2024	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	635177	Parker Brandi	2/29/2024	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635178	Askea Crystal	2/29/2024	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635179	Bowling Deborah	2/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635180	Buckelew Kathy	2/29/2024	\$	2,914.55	Unrestricted Distance Ed	Payroll
Wallace State CC	635180	Buckelew Kathy	2/29/2024	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635181	Burkart Kristy	2/29/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635182	Burroughs Denise	2/29/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635183	Ellis Tiffiany	2/29/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635184	Farmer Maranda	2/29/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635185	Herrera Jenna	2/29/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635186	Hill Jennifer	2/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635187	Ledbetter-Crocker Gayle	2/29/2024	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	635187	Ledbetter-Crocker Gayle	2/29/2024	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635188	Lunsford Caroline	2/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635189	McGee Katie	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635189	McGee Katie	2/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635190	Moore Russell	2/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635191	Morris Karen	2/29/2024	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	635191	Morris Karen	2/29/2024	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635192	Nix Haley	2/29/2024	\$	2,290.81	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635192	Nix Haley	2/29/2024	\$	3,933.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635193	Salerno Michael	2/29/2024	\$	2,447.19	Unrestricted Distance Ed	Payroll
Wallace State CC	635193	Salerno Michael	2/29/2024	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635194	Smith Cynthia	2/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635195	Smith Doran	2/29/2024	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	635195	Smith Doran	2/29/2024	\$	3,619.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635196	Smothers Sherry	2/29/2024	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635197	Sullivan Brooklyn	2/29/2024	\$	402.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635198	Teichmiller Jason	2/29/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635199	Thompson Teresa	2/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635200	Warren Sally	2/29/2024	\$	2,309.88	Unrestricted Distance Ed	Payroll
Wallace State CC	635200	Warren Sally	2/29/2024	\$	3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635201	Watts Morgan	2/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635202	Park Donna	2/29/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635203	Baker Jeremy	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635203	Baker Jeremy	2/29/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635204	Baulch Samantha	2/29/2024	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635204	Baulch Samantha	2/29/2024	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635205	Daniel Jefferson	2/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635206	Driggers Darlene	2/29/2024	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635207	Hays David	2/29/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635208	Hays Jenifer	2/29/2024	\$	3,503.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635209	Head James	2/29/2024	\$	201.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635210	Leverett Jodi	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635211	Messersmith Thomas	2/29/2024	\$	1,662.07	Unrestricted Distance Ed	Payroll
Wallace State CC	635211	Messersmith Thomas	2/29/2024	\$	5,268.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635212	Nix Gina	2/29/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635213	Williams Morris	2/29/2024	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635214	Yeager Jennifer	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635215	Ball Andrew	2/29/2024	\$	4,079.62	Unrestricted Distance Ed	Payroll
Wallace State CC	635215	Ball Andrew	2/29/2024	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635216	Bussman John	2/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635217	Richter John	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635218	Roberts-Morgan Kristofer	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635219	Aaron Kayla	2/29/2024	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	635220	Brindle Alden	2/29/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635221	Harbin Casey	2/29/2024	\$	1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	635221	Harbin Casey	2/29/2024	\$	5,888.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635222	O'Rear Susan	2/29/2024	\$	4,029.93	Unrestricted Distance Ed	Payroll
Wallace State CC	635222	O'Rear Susan	2/29/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635223	Parrish Jason	2/29/2024	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635224	Thompson Donald	2/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635225	Williamson Aletta	2/29/2024	\$	3,003.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635225	Williamson Aletta	2/29/2024	\$	3,905.45	Unrestricted Distance Ed	Payroll
Wallace State CC	635226	Aker Shaunna	2/29/2024	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635227	Bridges Shannon	2/29/2024	\$	881.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635228	Briehn Connie	2/29/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635229	Cornelius Mark	2/29/2024	\$	421.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635229	Cornelius Mark	2/29/2024	\$	460.00	Unrestricted Distance Ed	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635230	Donaldson Jacqueline	2/29/2024	\$ 5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635231	Evans Vickie	2/29/2024	\$ 460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635232	Feldner Nicholas	2/29/2024	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635233	Glasscock Melanie	2/29/2024	\$ 4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635233	Glasscock Melanie	2/29/2024	\$ 5,792.89	Unrestricted Distance Ed	Payroll
Wallace State CC	635234	Heinze Susanna	2/29/2024	\$ 460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635234	Heinze Susanna	2/29/2024	\$ 2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635234	Heinze Susanna	2/29/2024	\$ 2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635235	Holder Natasha	2/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635236	Landers Melissa	2/29/2024	\$ 1,418.39	Unrestricted Distance Ed	Payroll
Wallace State CC	635236	Landers Melissa	2/29/2024	\$ 4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635237	McGraw John	2/29/2024	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635238	McHan Brenda	2/29/2024	\$ 3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635239	Moore Laura	2/29/2024	\$ 153.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635240	Quick Shannon	2/29/2024	\$ 1,878.40	Unrestricted Distance Ed	Payroll
Wallace State CC	635240	Quick Shannon	2/29/2024	\$ 4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635241	Williams Beth	2/29/2024	\$ 2,462.93	Unrestricted Distance Ed	Payroll
Wallace State CC	635241	Williams Beth	2/29/2024	\$ 3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635242	Wright Cassidy	2/29/2024	\$ 2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635242	Wright Cassidy	2/29/2024	\$ 2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635243	Zhang Dingguo	2/29/2024	\$ 7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635244	Jackson La Tisha	2/29/2024	\$ 1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635244	Jackson La Tisha	2/29/2024	\$ 3,855.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635245	Adams Dana	2/29/2024	\$ 316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635246	Arnold Melissa	2/29/2024	\$ 1,475.99	Unrestricted Distance Ed	Payroll
Wallace State CC	635246	Arnold Melissa	2/29/2024	\$ 4,821.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635247	Bryant Joan	2/29/2024	\$ 172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635248	Cline Carol	2/29/2024	\$ 38.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635249	Dabbs Chanda	2/29/2024	\$ 76.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635250	Davis Krystal	2/29/2024	\$ 2,302.44	Unrestricted Distance Ed	Payroll
Wallace State CC	635250	Davis Krystal	2/29/2024	\$ 5,581.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635251	Doss Angela	2/29/2024	\$ 2,687.59	Unrestricted Distance Ed	Payroll
Wallace State CC	635251	Doss Angela	2/29/2024	\$ 3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635252	Doss Carolyn	2/29/2024	\$ 191.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635253	Goodwin Tristan	2/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635254	Kessler Treylla	2/29/2024	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635255	Liste Dana	2/29/2024	\$ 277.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635256	Mullins Kenneth	2/29/2024	\$ 258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635257	Quick Renee	2/29/2024	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635257	Quick Renee	2/29/2024	\$ 6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635258	Ray Emily	2/29/2024	\$ 230.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635259	Roberts Haley	2/29/2024	\$ 57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635260	Sibert Kateland	2/29/2024	\$ 1,218.35	Unrestricted Distance Ed	Payroll
Wallace State CC	635260	Sibert Kateland	2/29/2024	\$ 4,115.07	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635261	Smith Brandon	2/29/2024	\$ 346.15	Unrestricted Distance Ed	Payroll
Wallace State CC	635261	Smith Brandon	2/29/2024	\$ 6,532.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635262	Smith Lucretia	2/29/2024	\$ 728.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635263	Smith Tomesa	2/29/2024	\$ 414.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635263	Smith Tomesa	2/29/2024	\$ 621.00	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635264	Venable Tabitha	2/29/2024	\$ 28.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635265	Whisenant Samantha	2/29/2024	\$ 115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635266	Willoughby Tim	2/29/2024	\$ 86.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635267	Wilson Kim	2/29/2024	\$ 230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635268	O'Leary Christine	2/29/2024	\$ 2,320.64	Unrestricted Distance Ed	Payroll
Wallace State CC	635268	O'Leary Christine	2/29/2024	\$ 5,812.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635269	Ayers Zachary	2/29/2024	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	635270	Beasley Andrew	2/29/2024	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	635271	Bynum Jason	2/29/2024	\$ 500.00	Unrestricted Shared Services	Payroll
Wallace State CC	635271	Bynum Jason	2/29/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635272	Frazar Adam	2/29/2024	\$ 6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635273	Parson Ernest	2/29/2024	\$ 1,764.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	635273	Parson Ernest	2/29/2024	\$ 1,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635274	Heatherly Benjamin	2/29/2024	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635275	Jones Jessica	2/29/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635276	Robinson Marcie	2/29/2024	\$ 7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635277	Tankersley Stacey	2/29/2024	\$ 150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635278	Thrasher Jana	2/29/2024	\$ 7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635279	Flanigan Sabrina	2/29/2024	\$ 5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635280	Moore Amy	2/29/2024	\$ 6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635281	Draper Dalton	2/29/2024	\$ 2,896.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635282	Nichols Robert	2/29/2024	\$ 5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	635283	Swann Wyatt	2/29/2024	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635284	Swindall Daniel	2/29/2024	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635285	Naugher Raymond	2/29/2024	\$ 7,144.97	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635286	Smith Megan	2/29/2024	\$ 3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635287	Stokes Terrell	2/29/2024	\$ 5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635288	Bryson Jason	2/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635289	Iversen Ryan	2/29/2024	\$ 4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635290	Burnett Justin	2/29/2024	\$ 5,372.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635291	Calvert Darana	2/29/2024	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635292	Johnson Ethan	2/29/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635293	Quick Christopher	2/29/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635294	Smith Lisa	2/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635294	Smith Lisa	2/29/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	635295	Anderson Jason	2/29/2024	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635296	Hammond James	2/29/2024	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635296	Hammond James	2/29/2024	\$ 7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	635297	Kreps Andrew	2/29/2024	\$ 3,480.75	Unrestricted Shared Services	Payroll
Wallace State CC	635298	Patterson Melanie	2/29/2024	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635299	Posey Christopher	2/29/2024	\$ 6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635300	Tucker Lana	2/29/2024	\$ 3,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635301	Heatherly Sieglinde	2/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635302	Skelton Joseph	2/29/2024	\$ 4,930.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635303	Adams Steven	2/29/2024	\$ 4,590.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635304	Baker Ashley	2/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635305	Pair Sydney	2/29/2024	\$ 5,120.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635306	Stepp Donald	2/29/2024	\$ 4,590.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635308	Vaughn Nathan	2/29/2024	\$ 4,050.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635309	Fomby Candice	2/29/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	635310	Sivley Stacey	2/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635310	Sivley Stacey	2/29/2024	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	635311	Shearer Tanya	2/29/2024	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	635312	Harris Kourtney	2/29/2024	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	635313	Johnson Beth	2/29/2024	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	635314	Wadkins Susan	2/29/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	635315	Wilson Lauren	2/29/2024	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635316	Cathoun David	2/29/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	635317	Ingram Matt	2/29/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	635318	Kennedy Misty	2/29/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	635319	Sadler Zachary	2/29/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	635320	Scarborough Dax	2/29/2024	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	635321	Thornton Mary	2/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	635322	Thurman Justin	2/29/2024	\$	4,781.18	Unrestricted Shared Services	Payroll
Wallace State CC	635323	Cobb Jesse	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635324	Humaideh Iman	2/29/2024	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	635325	Marty Jacqueline	2/29/2024	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	635326	Holmes Kristen	2/29/2024	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	635327	Mahler Theresa	2/29/2024	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	635328	Quick Brooke	2/29/2024	\$	210.66	Unrestricted Shared Services	Payroll
Wallace State CC	635328	Quick Brooke	2/29/2024	\$	4,587.00	Student Support Service	Payroll
Wallace State CC	635329	Smith Amanda	2/29/2024	\$	4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	635330	Edmonds Logan	2/29/2024	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	635331	Fuller Audrey	2/29/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	635332	Hensley Gabrielle	2/29/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	635333	Murff Pamela	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635334	Hasenbein William	2/29/2024	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635335	Robbins Jessica	2/29/2024	\$	4,408.42	Unrestricted Shared Services	Payroll
Wallace State CC	635336	Stanley Jennifer	2/29/2024	\$	4,606.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635337	Young Daniel	2/29/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	635338	Holmes Christina	2/29/2024	\$	2,383.57	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	635338	Holmes Christina	2/29/2024	\$	3,862.68	Unrestricted Shared Services	Payroll
Wallace State CC	635339	McRea Jennifer	2/29/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	635340	Nichols Dakota	2/29/2024	\$	6,159.37	Unrestricted Shared Services	Payroll
Wallace State CC	635341	Ponder Devan	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635342	Rice Whitney	2/29/2024	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	635343	Robinson Amber	2/29/2024	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	635344	Twitty Kimberly	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635345	Arnold Jackie	2/29/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	635346	Downs Karen	2/29/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	635347	Farr Patchez	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635348	Graves Rebecca	2/29/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	635349	Martinez Monica	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635350	Miller Keisha	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635351	Calvert Belinda	2/29/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	635352	Liddle Elizabeth	2/29/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	635353	Milligan Jimmy	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635354	Stephens Susan	2/29/2024	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635355	Tidwell James	2/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	635356	Twitty Jennifer	2/29/2024	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	635357	Howard Daniel	2/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635358	Putman Randy	2/29/2024	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635358	Putman Randy	2/29/2024	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	635359	Sadler Thomas	2/29/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	635360	West Toni	2/29/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	635361	Sharpe Gary	2/29/2024	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	635362	Yates Kevin	2/29/2024	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	635363	Crider Tony	2/29/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	635364	Narewski Stanley	2/29/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	635365	Adams John	2/29/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	635366	Elliott Syllas	2/29/2024	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	635367	Owens Carson	2/29/2024	\$	14,181.98	Unrestricted Shared Services	Payroll
Wallace State CC	635368	Stewart Lauren	2/29/2024	\$	5,148.82	Unrestricted Shared Services	Payroll
Wallace State CC	635369	Garner Timothy	2/29/2024	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	635370	Beard Ella	2/29/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	635371	Daniel Randy	2/29/2024	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635371	Daniel Randy	2/29/2024	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	635372	Brakefield Jordan	2/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635373	Couey Brittany	2/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635374	Denney Mckenna	2/29/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	635375	Kahler Kimberley	2/29/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	635376	Maxcy Sheena	2/29/2024	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	635377	Moody Candy	2/29/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	635378	Mullins Stephanie	2/29/2024	\$	242.75	AE-State Regular	Payroll
Wallace State CC	635378	Mullins Stephanie	2/29/2024	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	635379	Roper Tammy	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635380	Thompson Amy	2/29/2024	\$	4,984.59	Unrestricted Shared Services	Payroll
Wallace State CC	635381	Widner Lacie	2/29/2024	\$	5,520.24	Unrestricted Shared Services	Payroll
Wallace State CC	635382	Abbott Jarrod	2/29/2024	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	635382	Abbott Jarrod	2/29/2024	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	635383	Barnett John	2/29/2024	\$	4,066.61	AE-State Regular	Payroll
Wallace State CC	635384	Battles Gordon	2/29/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	635385	Beard Anna	2/29/2024	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	635386	Campbell Bethany	2/29/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	635387	Chairez Jessica	2/29/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	635388	Clements Brittany	2/29/2024	\$	3,533.33	AE-State Regular	Payroll
Wallace State CC	635389	Daugherty Annette	2/29/2024	\$	2,453.44	Talent Search 21-26	Payroll
Wallace State CC	635390	Gilliland Regina	2/29/2024	\$	2,383.08	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	635390	Gilliland Regina	2/29/2024	\$	2,383.09	Title III A	Payroll
Wallace State CC	635391	Glasscock Theresa	2/29/2024	\$	4,125.00	AE-State Regular	Payroll
Wallace State CC	635392	Hill Juanita	2/29/2024	\$	4,325.42	AE-State Regular	Payroll
Wallace State CC	635393	Kress Travis	2/29/2024	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	635394	Lambert Jennifer	2/29/2024	\$	4,162.50	AE-State Regular	Payroll
Wallace State CC	635395	Leggett Vikki	2/29/2024	\$	2,577.08	AE-State Regular	Payroll
Wallace State CC	635395	Leggett Vikki	2/29/2024	\$	2,577.09	ACE Program Support	Payroll
Wallace State CC	635396	Lipsey Linda	2/29/2024	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	635397	Metrock April	2/29/2024	\$	4,021.25	AE-Federal Regular	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635398	Mosley Shiela	2/29/2024	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	635399	Payne Lisa	2/29/2024	\$	4,052.67	AE-State Regular	Payroll
Wallace State CC	635400	Rutledge Tia	2/29/2024	\$	4,708.33	AE-Federal Regular	Payroll
Wallace State CC	635401	Ryan Sean	2/29/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	635402	Tarvin Bobby	2/29/2024	\$	3,516.17	Title III A	Payroll
Wallace State CC	635403	Taylor Kathy	2/29/2024	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	635404	Timmons Evelyn	2/29/2024	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	635405	Weissend Savana	2/29/2024	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	635406	White Rachel	2/29/2024	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	635407	Wiggins Christine	2/29/2024	\$	5,680.58	Title III A	Payroll
Wallace State CC	635408	Wilkins Patti	2/29/2024	\$	8,258.92	AE-Federal Regular	Payroll
Wallace State CC	635409	Burgess Chelsea	2/29/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	635410	Rodriguez Taylor	2/29/2024	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	635411	Bright Dalton	2/29/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	635412	Crutchfield Patricia	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635413	Pugh Zoe	2/29/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	635414	Jordan Carrie	2/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635415	Calvert Nathaniel	2/29/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	635416	Drake Shane	2/29/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	635417	Goggans Ray	2/29/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	635418	Johnson Karen	2/29/2024	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	635419	Laney Jeremy	2/29/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	635420	Posey II Clyde	2/29/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	635421	Price Justin	2/29/2024	\$	3,988.17	Unrestricted Shared Services	Payroll
Wallace State CC	635422	Rasbury Michael	2/29/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	635423	Hudson Mattie	2/29/2024	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	635424	Allen Ladonna	2/29/2024	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	635425	Barnett Kristi	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635426	Grimes Julia	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635427	Harbin Malinda	2/29/2024	\$	13,099.36	Unrestricted Shared Services	Payroll
Wallace State CC	635428	Hunt Mary	2/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	635429	Messersmith Brett	2/29/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	635430	Peek Susan	2/29/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	635431	Strickland Jill	2/29/2024	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	635432	Aldridge Penny	2/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635433	Allen Brian	2/29/2024	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	635434	McFall Matthew	2/29/2024	\$	10,988.83	Unrestricted Shared Services	Payroll
Wallace State CC	635435	Castleberry Edward	2/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635436	Clabo Glen	2/29/2024	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635437	Dickerson Tanner	2/29/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	635438	Edwards Terry	2/29/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	635439	Fairbanks George	2/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	635440	Hinson Eldridge	2/29/2024	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	635441	Johnson James	2/29/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	635442	Jordan Steven	2/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635443	Nall Nicholas	2/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	635444	Payne Jimmy	2/29/2024	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	635445	Roper Rachel	2/29/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	635446	Smith John	2/29/2024	\$	4,587.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635447	Wilkins Donald	2/29/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	635448	Williams Mark	2/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	635449	Bates Peggy	2/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	635450	Entrekin Timothy	2/29/2024	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	635451	Golovkina Valentina	2/29/2024	\$	1,538.51	Unrestricted Shared Services	Payroll
Wallace State CC	635452	Gouchtchina Nina	2/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	635453	Roquemore Connie	2/29/2024	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	635454	Britton Agnes	2/29/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	635455	Leeth Robbin	2/29/2024	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	635455	Leeth Robbin	2/29/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	635456	Roberts Joe	2/29/2024	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	635457	Westbrook Vickie	2/29/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	635458	Sams Wesley	2/29/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	635459	Crosby Mary	2/29/2024	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	635460	Horton Patricia	2/29/2024	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	635461	Seymore Dallas	2/29/2024	\$	1,490.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	635461	Seymore Dallas	2/29/2024	\$	1,490.54	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635462	Wilkins Kathryn	2/29/2024	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	635463	Yarbrough Sarah	2/29/2024	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	635464	Bolin Richard	2/29/2024	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	635464	Bolin Richard	2/29/2024	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	635465	Cooperwood Cory	2/29/2024	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	635466	Hart Stephanie	2/29/2024	\$	1,758.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	635466	Hart Stephanie	2/29/2024	\$	1,758.29	Unrestricted Shared Services	Payroll
Wallace State CC	635467	Pilcher Janet	2/29/2024	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	635468	Williamson Bonnie	2/29/2024	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	635469	Jones Christina	2/29/2024	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635470	Gamble Mark	2/29/2024	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	635471	Taylor Alvin	2/29/2024	\$	4,590.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635472	Hogeland Annabelle	2/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	00413929	AT & T	3/1/2024	\$	68.48	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	00413929	AT & T	3/1/2024	\$	91.20	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00413929	AT & T	3/1/2024	\$	11,286.53	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00413930	Charter Communications Holdings LLC	3/1/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00413931	Cintas Corporation	3/1/2024	\$	390.48	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00413932	HD Supply Facilities Maintenance Ltd	3/1/2024	\$	(341.54)	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413932	HD Supply Facilities Maintenance Ltd	3/1/2024	\$	587.02	Title III A	Materials and Supplies - MS
Wallace State CC	00413933	Lowe's Company	3/1/2024	\$	359.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413933	Lowe's Company	3/1/2024	\$	2,044.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413935	PEEHIP	3/1/2024	\$	800.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	00413936	Quadient Finance USA Inc	3/1/2024	\$	6,040.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	(5.00)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	2.16	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	4.78	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	5.02	Golf Club	Deposit Liabilities - AP
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	108.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	163.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	881.25	Cheerleader Fund	Deposit Liabilities - AP
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	973.31	Unrestricted Shared Services	Commercial Transportation - OS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413937	Regions Bank	3/1/2024	\$	1,610.87	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	1,948.71	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	11,978.15	Softball Club	Deposit Liabilities - AP
Wallace State CC	00413937	Regions Bank	3/1/2024	\$	22,997.40	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00413938	Sysco USA III LLC	3/1/2024	\$	920.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413938	Sysco USA III LLC	3/1/2024	\$	1,095.51	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413939	The Lioce Group Inc.	3/1/2024	\$	647.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413939	The Lioce Group Inc.	3/1/2024	\$	1,033.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413940	Trane US Inc	3/1/2024	\$	2,493.88	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413941	United Parcel Service Inc (UPS)	3/1/2024	\$	15.24	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00413942	Verizon Wireless	3/1/2024	\$	40.01	AE-State Regular	Internet - UC
Wallace State CC	00413942	Verizon Wireless	3/1/2024	\$	51.39	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00413942	Verizon Wireless	3/1/2024	\$	51.39	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00413942	Verizon Wireless	3/1/2024	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413942	Verizon Wireless	3/1/2024	\$	160.06	AE-Federal Regular	Internet - UC
Wallace State CC	00413942	Verizon Wireless	3/1/2024	\$	845.36	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00413943	4Imprint Inc	3/1/2024	\$	2,337.05	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00413943	4Imprint Inc	3/1/2024	\$	6,022.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413944	ACCS Public Relations Association	3/1/2024	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413945	Alabama Web Press	3/1/2024	\$	154.00	Talent Search 21-26	Printing and Binding - OOS
Wallace State CC	00413945	Alabama Web Press	3/1/2024	\$	366.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	56.50	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	99.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413946	Amazon	3/1/2024	\$	175.29	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	227.99	Student Support Service	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	294.65	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413946	Amazon	3/1/2024	\$	376.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	708.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	928.83	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00413946	Amazon	3/1/2024	\$	1,596.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413947	American Association for State and Local History Inc AASLH	3/1/2024	\$	118.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00413948	American City Business Journals	3/1/2024	\$	135.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413949	AT & T	3/1/2024	\$	6.13	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00413950	Awards Palace LLC	3/1/2024	\$	363.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413951	B&H Photo-Video	3/1/2024	\$	277.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413952	Backstage Productions LLC	3/1/2024	\$	2,250.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00413953	BadgePass Inc	3/1/2024	\$	186.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413954	Benco Dental Co.	3/1/2024	\$	67.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413955	Blue Eon Solutions	3/1/2024	\$	5,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	00413956	C Spire	3/1/2024	\$	2,705.10	CRRSAA - HEERF II Institutional	Service Contracts on Equipment -OOS
Wallace State CC	00413956	C Spire	3/1/2024	\$	5,747.24	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00413957	Continental Service Group Inc	3/1/2024	\$	1,301.97	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00413958	Creative Design & Screenprinting	3/1/2024	\$	458.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00413958	Creative Design & Screenprinting	3/1/2024	\$	1,106.50	SGA Club	Deposit Liabilities - AP
Wallace State CC	00413958	Creative Design & Screenprinting	3/1/2024	\$	9,767.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413959	DAKs Inc	3/1/2024	\$	63.62	STEM Club	Deposit Liabilities - AP
Wallace State CC	00413959	DAKs Inc	3/1/2024	\$	404.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413960	English Honor Society Sigma Kappa Delta	3/1/2024	\$	35.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00413961	George C Wallace State Community College	3/1/2024	\$	33.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00413962	Graphicland Inc.	3/1/2024	\$ 75.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413963	Hardy Services	3/1/2024	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413964	Howard Technology Solutions	3/1/2024	\$ 410.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00413964	Howard Technology Solutions	3/1/2024	\$ 15,069.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00413965	Hughes Sydney	3/1/2024	\$ 92.14	Encouraging Students	Deposit Liabilities - AP
Wallace State CC	00413966	Humble Roots LLC	3/1/2024	\$ 120.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00413967	Ironman Pizza Inc.	3/1/2024	\$ 71.92	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00413968	Jones & Bartlett Learning LLC	3/1/2024	\$ 78.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413969	JRCERT	3/1/2024	\$ 250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00413969	JRCERT	3/1/2024	\$ 9,680.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00413970	KnowBe4 Inc.	3/1/2024	\$ 776.50	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413971	Konica Minolta Business Solutions USA Inc	3/1/2024	\$ 8.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00413972	Logo Resources Inc.	3/1/2024	\$ 510.00	SGA Club	Deposit Liabilities - AP
Wallace State CC	00413972	Logo Resources Inc.	3/1/2024	\$ 2,587.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413973	Maynard Wade	3/1/2024	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413974	Med Tech Biomedical Services LLC	3/1/2024	\$ 390.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413975	Robertson Allison	3/1/2024	\$ 1,800.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00413976	Sign Language Interpreting Service LLC	3/1/2024	\$ 4,277.85	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00413977	StormWind LLC	3/1/2024	\$ 1,980.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00413978	Study Alabama	3/1/2024	\$ 350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413979	The Bruman Group PLLC	3/1/2024	\$ 2,450.00	Voc Ed/CTE Perkins Resv - Brustein	Other Contractual Services - PS
Wallace State CC	00413980	Varsity Brands Holding Co. Inc.	3/1/2024	\$ 1,542.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00413981	WSCC Future Foundation Inc.	3/1/2024	\$ 25,900.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	00413982	3PI Tech Solutions Inc.	3/1/2024	\$ 942.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413983	A-1 Enterprises Inc.	3/1/2024	\$ 2,548.69	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00413984	Aircraft Spruce & Specialty Co.	3/1/2024	\$ 41.66	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00413985	Alabama Association of Chiefs of Police	3/1/2024	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00413986	Alabama Department of Human Resources	3/1/2024	\$ 560.00	Fostering Hope	State Contracts & Grants - SF
Wallace State CC	00413987	Alabama Department of Labor	3/1/2024	\$ 1,850.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00413988	Anchor Tours Inc.	3/1/2024	\$ 1,550.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00413989	Barnes & Noble Education Inc.	3/1/2024	\$ 2,177.43	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00413990	Big Cedars LLC	3/1/2024	\$ 4,140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00413991	Chambless King Architects LLC	3/1/2024	\$ 9,716.60	CRRSAA - HEERF II Institutional	Improvements - Other - CE
Wallace State CC	00413992	Cintas Corporation	3/1/2024	\$ 92.05	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00413994	Exemplis LLC	3/1/2024	\$ 63,439.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00413995	Flight Circle LLC	3/1/2024	\$ 1,710.00	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	00413996	Graybar Electric Co Inc.	3/1/2024	\$ 115.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413997	Harrell & Hall Enterprises Inc.	3/1/2024	\$ 1,044.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00413998	Interior Distributors of Alabama Inc.	3/1/2024	\$ 921.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00413999	Morgan Farmers Cooperative	3/1/2024	\$ 2,913.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414000	NC3 Nat'l Coalition of Certification Cntrs	3/1/2024	\$ 1,285.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00414001	Park Seed Wholesale	3/1/2024	\$ 4,059.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414002	Pepsi Cola	3/1/2024	\$ 645.23	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414003	Praters Inc	3/1/2024	\$ 5,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414004	Publix Super Markets Inc	3/1/2024	\$ 112.46	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414004	Publix Super Markets Inc	3/1/2024	\$ 119.70	Culinary Club	Deposit Liabilities - AP
Wallace State CC	00414004	Publix Super Markets Inc	3/1/2024	\$ 148.89	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414004	Publix Super Markets Inc	3/1/2024	\$ 203.20	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414004	Publix Super Markets Inc	3/1/2024	\$ 610.42	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414004	Publix Super Markets Inc	3/1/2024	\$	1,065.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414005	Southern Gas and Supply of Birm LLC	3/1/2024	\$	5,600.00	ICI - Machining & Welding - Oneonta	Non-cap Supplies - MS
Wallace State CC	00414006	St. John & Associates Inc.	3/1/2024	\$	8,135.00	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00414007	Tennessee Valley Aviation Services	3/1/2024	\$	4,982.70	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414008	The Lincoln Electric Company	3/1/2024	\$	229.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414009	Thompson Tractor Company	3/1/2024	\$	2,356.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414010	Triangle Engineering Inc.	3/1/2024	\$	1,326.75	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414011	W.W. Grainger Inc.	3/1/2024	\$	480.36	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414011	W.W. Grainger Inc.	3/1/2024	\$	638.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414012	W.L. Halsey Grocery Co. Inc.	3/1/2024	\$	915.80	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414013	WESCO Distribution Inc.	3/1/2024	\$	745.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414013	WESCO Distribution Inc.	3/1/2024	\$	1,772.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414016	Sunlight Building Services LLC	3/4/2024	\$	28,800.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	!0001630	Battles Gordon	3/6/2024	\$	238.52	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001631	Beck Susan	3/6/2024	\$	108.55	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001632	Chairez Jessica	3/6/2024	\$	337.68	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001633	Hall Thea	3/6/2024	\$	108.55	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001634	Karolewics Vicki	3/6/2024	\$	2,437.68	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001635	Messersmith Brett	3/6/2024	\$	1,794.06	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001636	Nash Steven	3/6/2024	\$	250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001637	O'Rear Susan	3/6/2024	\$	127.25	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001638	Shipp Tiffany	3/6/2024	\$	108.55	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001639	Timmons Evelyn	3/6/2024	\$	258.62	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001640	Jordan Carrie	3/6/2024	\$	1,837.85	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414017	Auto-Owners Insurance	3/6/2024	\$	521.06	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00414018	McKesson Medical-Surgical	3/6/2024	\$	1,792.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414018	McKesson Medical-Surgical	3/6/2024	\$	2,916.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414019	Otelco Inc.	3/6/2024	\$	238.42	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414019	Otelco Inc.	3/6/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00414020	Andrew College	3/7/2024	\$	625.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001641	Anderson Jason	3/8/2024	\$	332.86	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001642	Ayers Terry	3/8/2024	\$	388.28	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001643	Chairez Jessica	3/8/2024	\$	404.68	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001644	Hammond James	3/8/2024	\$	332.86	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001645	Harbin Malinda	3/8/2024	\$	3,574.52	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001646	Kreps Andrew	3/8/2024	\$	332.86	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001647	Maxcy Sheena	3/8/2024	\$	573.40	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001648	Mullins Stephanie	3/8/2024	\$	518.20	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001649	Murcks Jerry	3/8/2024	\$	225.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001650	Nash Steven	3/8/2024	\$	850.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001651	Patterson Melanie	3/8/2024	\$	332.86	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001652	Posey Christopher	3/8/2024	\$	332.86	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001653	Sivley Stacey	3/8/2024	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001654	Wiggins Christine	3/8/2024	\$	1,105.10	Title III A	Commercial Transportation - OS
Wallace State CC	!0001655	NA Properties Inc.	3/8/2024	\$	1,144.87	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001655	NA Properties Inc.	3/8/2024	\$	2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001655	NA Properties Inc.	3/8/2024	\$	14,630.13	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	00414036	Charter Communications Holdings LLC	3/8/2024	\$	2,661.82	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00414037	4Imprint Inc	3/8/2024	\$	467.77	OWD STEAM FY22	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414037	4Imprint Inc	3/8/2024	\$	4,666.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414038	Alabama Web Press	3/8/2024	\$	39.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414038	Alabama Web Press	3/8/2024	\$	117.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00414038	Alabama Web Press	3/8/2024	\$	945.40	Title III A	Printing and Binding - OOS
Wallace State CC	00414038	Alabama Web Press	3/8/2024	\$	1,278.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414038	Alabama Web Press	3/8/2024	\$	4,669.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00414039	Amazon	3/8/2024	\$	13.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00414039	Amazon	3/8/2024	\$	115.64	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00414039	Amazon	3/8/2024	\$	1,354.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414039	Amazon	3/8/2024	\$	2,954.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414039	Amazon	3/8/2024	\$	3,706.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414040	AT & T	3/8/2024	\$	73.03	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414041	Awards Palace LLC	3/8/2024	\$	169.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	00414042	Benco Dental Co.	3/8/2024	\$	58.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414042	Benco Dental Co.	3/8/2024	\$	488.49	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414043	Blount County -Oneonta Chamber Of Commerce	3/8/2024	\$	5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414044	Carolina Biological Supply Co	3/8/2024	\$	302.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414045	CDW LLC	3/8/2024	\$	332.83	Teacher of the Year - Katie McGee	Materials and Supplies - MS
Wallace State CC	00414046	Chacar LLC	3/8/2024	\$	945.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414047	College Reading And Learning Association	3/8/2024	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414048	Cook Robert	3/8/2024	\$	379.50	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00414049	Creative Design & Screenprinting	3/8/2024	\$	1,414.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414050	Cullman County Pals Inc.	3/8/2024	\$	30.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414051	Downs Government Affairs LLC	3/8/2024	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414052	Dyar Outdoor	3/8/2024	\$	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414053	Fisher Scientific	3/8/2024	\$	431.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414054	Hampton Inn-Cullman	3/8/2024	\$	124.98	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414055	Henry Schein Inc	3/8/2024	\$	50.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414055	Henry Schein Inc	3/8/2024	\$	35,383.27	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00414056	Howard Technology Solutions	3/8/2024	\$	22,260.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414057	Humble Roots LLC	3/8/2024	\$	625.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414058	Initial Impression	3/8/2024	\$	184.30	Criminal Justice	Deposit Liabilities - AP
Wallace State CC	00414059	K A Concepts LTD	3/8/2024	\$	162.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414060	Lamar OCI South	3/8/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414061	Loan Science	3/8/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414062	Maynard Wade	3/8/2024	\$	450.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414063	McKesson Medical-Surgical	3/8/2024	\$	1,357.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414064	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	3/8/2024	\$	427.00	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	00414065	National Assoc of College and University Business Officers	3/8/2024	\$	4,286.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414066	National Association of Landscape Professionals Inc.	3/8/2024	\$	990.00	Horticulture Club	Deposit Liabilities - AP
Wallace State CC	00414067	Osiris Recycling Solutions LLC	3/8/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414068	Our Town Radio Inc.	3/8/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414069	PastPerfect Software Inc.	3/8/2024	\$	996.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00414070	PMT Publishing	3/8/2024	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414071	Pocket Nurse Enterprises Inc.	3/8/2024	\$	1,784.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414072	ProQuest LP	3/8/2024	\$	22,001.13	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414073	Qwickly Inc	3/8/2024	\$	7,743.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414074	Select Medical Systems Inc.	3/8/2024	\$	35.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414074	Select Medical Systems Inc.	3/8/2024	\$	525.00	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414075	Simulab Corporation	3/8/2024	\$	625.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414076	Smith Rocheforte	3/8/2024	\$	750.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414077	Sterling Restaurants LLC	3/8/2024	\$	670.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414078	Stream South Communications LLC	3/8/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414079	Syndaver EDU Inc	3/8/2024	\$	63,798.00	Career Tech Equip - PTA Program	Furniture and Equip > \$25K - CE
Wallace State CC	00414080	Tachoir Gerald	3/8/2024	\$	600.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00414081	TVeyes Inc	3/8/2024	\$	2,400.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414082	Varsity Brands Holding Co. Inc.	3/8/2024	\$	415.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414083	Verified Credentials LLC	3/8/2024	\$	195.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	23.03	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	90.99	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	137.32	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	195.73	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	931.24	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414084	Visual Edge IT Inc.	3/8/2024	\$	2,197.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414085	Ward's Natural Science	3/8/2024	\$	2,057.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414086	Weissman's Theatrical Supplies Inc.	3/8/2024	\$	449.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414087	Wellstone Inc.	3/8/2024	\$	5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414088	ACT Inc	3/12/2024	\$	187.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00414089	Apel Machine & Supply Co	3/12/2024	\$	3,503.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414090	Ascend Learning Holdings LLC	3/12/2024	\$	96,200.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414091	Barnes & Noble Education Inc.	3/12/2024	\$	157.57	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00414092	Christiansen Aviation Inc.	3/12/2024	\$	4,480.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00414093	Cintas Corporation	3/12/2024	\$	45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414094	Cleghorn McCoy	3/12/2024	\$	300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414095	Cleghorn Paul	3/12/2024	\$	300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414096	Cleghorn Tahauny	3/12/2024	\$	300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414097	Cleghorn Taylor	3/12/2024	\$	300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414098	Council for Alabama Resource Development	3/12/2024	\$	300.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414099	Cullman-Jefferson Counties Gas District	3/12/2024	\$	113.09	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414099	Cullman-Jefferson Counties Gas District	3/12/2024	\$	1,672.57	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414099	Cullman-Jefferson Counties Gas District	3/12/2024	\$	20,887.55	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414100	DAKs Inc	3/12/2024	\$	149.96	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00414101	Express Oil Change LLC	3/12/2024	\$	84.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414102	Flowers Bakeries Sales of Alabama LLC	3/12/2024	\$	146.72	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414103	Flowers Baking Company of Birmingham LLC.	3/12/2024	\$	104.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414104	Global Equipment Company Inc.	3/12/2024	\$	1,259.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414105	Graybar Electric Co Inc.	3/12/2024	\$	2,636.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414106	Gresco Supply Inc.	3/12/2024	\$	117.30	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414107	Hanceville Waterworks	3/12/2024	\$	122.96	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414107	Hanceville Waterworks	3/12/2024	\$	252.25	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414107	Hanceville Waterworks	3/12/2024	\$	1,818.59	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414107	Hanceville Waterworks	3/12/2024	\$	22,877.18	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414108	Holston Gases Inc	3/12/2024	\$	1,914.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414109	Images 2 Inc.	3/12/2024	\$	201.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414110	Imperial Bag & Paper Co. LLC	3/12/2024	\$	133.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414111	Initial Impression	3/12/2024	\$	521.04	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414112	Johnson Crossing Water Sy	3/12/2024	\$	103.43	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414112	Johnson Crossing Water Sy	3/12/2024	\$	212.18	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414112	Johnson Crossing Water Sy	3/12/2024	\$	1,529.68	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414112	Johnson Crossing Water Sy	3/12/2024	\$	19,242.74	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414113	Kellum Adam	3/12/2024	\$	92.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414114	McGriff Tire Co Inc	3/12/2024	\$	1,976.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414115	Mobile Communications America Inc	3/12/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414116	Morgan Farmers Cooperative	3/12/2024	\$	634.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414116	Morgan Farmers Cooperative	3/12/2024	\$	783.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414117	NC3 Nat'l Coalition of Certification Cntrs	3/12/2024	\$	495.00	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	00414118	New Readers Press	3/12/2024	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00414119	O'Reilly Automotive Stores Inc	3/12/2024	\$	607.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414120	ODP Business Solutions LLC	3/12/2024	\$	2,804.78	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00414121	Pepsi Cola	3/12/2024	\$	343.98	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414122	Publix Super Markets Inc	3/12/2024	\$	47.23	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00414122	Publix Super Markets Inc	3/12/2024	\$	55.52	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414122	Publix Super Markets Inc	3/12/2024	\$	57.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414122	Publix Super Markets Inc	3/12/2024	\$	114.07	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414122	Publix Super Markets Inc	3/12/2024	\$	140.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414122	Publix Super Markets Inc	3/12/2024	\$	827.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414123	Snap-On Incorporated	3/12/2024	\$	1,267.95	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00414124	Southland Greenhouses Inc.	3/12/2024	\$	3,312.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414125	Southland Transportation Group	3/12/2024	\$	445.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414126	Stacy Williams Company	3/12/2024	\$	1,000.82	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414127	Strickland Paper Company Inc	3/12/2024	\$	5,336.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414128	Teknion LLC	3/12/2024	\$	2,077.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00414129	Tennessee Valley Aviation Services	3/12/2024	\$	14,263.14	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414130	The Resource Center	3/12/2024	\$	825.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414131	Uline Inc	3/12/2024	\$	415.13	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414132	W.W. Grainger Inc.	3/12/2024	\$	4,132.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414133	W.L. Halsey Grocery Co. Inc.	3/12/2024	\$	1,296.15	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414134	Williams Barbecue	3/12/2024	\$	150.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414136	City of Cullman	3/12/2024	\$	232.81	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00414137	Alabama Power Company	3/13/2024	\$	3,461.55	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00414138	Charter Communications Holdings LLC	3/13/2024	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00414138	Charter Communications Holdings LLC	3/13/2024	\$	2,668.00	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00414139	Cooperative Connection LLC	3/13/2024	\$	314.99	Unrestricted Shared Services	Internet - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	167.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	245.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	560.95	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	1,121.91	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	3,468.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	8,133.81	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00414140	Cullman Electric Cooperative	3/13/2024	\$	101,839.18	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00414141	Lowe's Company	3/13/2024	\$	195.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414141	Lowe's Company	3/13/2024	\$	3,767.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414142	ODP Business Solutions LLC	3/13/2024	\$	29.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414142	ODP Business Solutions LLC	3/13/2024	\$	78.51	Student Support Service	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414142	ODP Business Solutions LLC	3/13/2024	\$ 216.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414143	State of Alabama	3/13/2024	\$ (93.04)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00414143	State of Alabama	3/13/2024	\$ 4,501.81	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00414144	State of Alabama	3/13/2024	\$ (118.54)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00414144	State of Alabama	3/13/2024	\$ 5,627.27	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00414145	Sysco USA III LLC	3/13/2024	\$ 358.20	Culinary Club	Deposit Liabilities - AP
Wallace State CC	00414145	Sysco USA III LLC	3/13/2024	\$ 997.55	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414145	Sysco USA III LLC	3/13/2024	\$ 3,148.96	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414146	The Lioce Group Inc.	3/13/2024	\$ 216.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414146	The Lioce Group Inc.	3/13/2024	\$ 304.04	Student Support Service	Materials and Supplies - MS
Wallace State CC	00414146	The Lioce Group Inc.	3/13/2024	\$ 380.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414147	Trane US Inc	3/13/2024	\$ 5,880.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414148	United Parcel Service Inc (UPS)	3/13/2024	\$ 19.74	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00414149	Sysco USA III LLC	3/14/2024	\$ 443.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414150	Sysco USA III LLC	3/14/2024	\$ 326.31	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414169	Arrow Disposal Service Inc	3/15/2024	\$ 199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00414170	Alabama Web Press	3/15/2024	\$ 144.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	00414170	Alabama Web Press	3/15/2024	\$ 935.00	Title III A	Printing and Binding - OOS
Wallace State CC	00414171	Amazon	3/15/2024	\$ 388.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414171	Amazon	3/15/2024	\$ 945.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414174	C Spire	3/15/2024	\$ 9,480.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414175	Carr Riggs & Ingram LLC	3/15/2024	\$ 10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	00414176	CDW LLC	3/15/2024	\$ 512.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414176	CDW LLC	3/15/2024	\$ 3,430.54	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414176	CDW LLC	3/15/2024	\$ 4,493.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414177	Chick-fil-A Cullman	3/15/2024	\$ 4,786.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414178	College Reading And Learning Association	3/15/2024	\$ 850.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414179	Cumulus Radio Corporation	3/15/2024	\$ 800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414180	DAKs Inc	3/15/2024	\$ 39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00414180	DAKs Inc	3/15/2024	\$ 129.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414181	Daniels Sharpsmart Inc.	3/15/2024	\$ 31.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00414182	Elliott Syllas	3/15/2024	\$ 450.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414183	Fisher & Paykel Healthcare Inc.	3/15/2024	\$ 567.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414184	Graveman Todd	3/15/2024	\$ 850.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414185	Howard Technology Solutions	3/15/2024	\$ 27,488.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414186	Humble Roots LLC	3/15/2024	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414187	Interact Communications Inc.	3/15/2024	\$ 6,500.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	00414187	Interact Communications Inc.	3/15/2024	\$ 10,000.00	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	00414188	Kelvin Redd LLC	3/15/2024	\$ 1,194.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414189	Lamar OCI South	3/15/2024	\$ 2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414190	Landmark Tour and Travel	3/15/2024	\$ 78,390.00	Student Support Service	Participant Travel - OS
Wallace State CC	00414191	Maynard Wade	3/15/2024	\$ 3,330.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414192	McGee Adam	3/15/2024	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00414193	McKesson Medical-Surgical	3/15/2024	\$ 1,373.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414194	My Cullman Television	3/15/2024	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414195	National Organization for Student Success	3/15/2024	\$ 700.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414196	Northeast Alabama Community College	3/15/2024	\$ 525.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414197	Patterson Dental Supply Inc.	3/15/2024	\$ 185.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414198	Pope Marcus	3/15/2024	\$ 1,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414199	Quinn Randy	3/15/2024	\$ 850.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414200	Robertson Allison	3/15/2024	\$ 1,800.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00414201	Stallworth Joseph	3/15/2024	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00414202	The Bruman Group PLLC	3/15/2024	\$ 195.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00414202	The Bruman Group PLLC	3/15/2024	\$ 2,450.00	Voc Ed/CTE Perkins Resv - Brustein	Other Contractual Services - PS
Wallace State CC	00414203	Thompson Tractor Co. Inc	3/15/2024	\$ 11,176.17	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00414204	Visual Edge IT Inc.	3/15/2024	\$ 249.51	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414204	Visual Edge IT Inc.	3/15/2024	\$ 1,051.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414205	Sysco USA III LLC	3/18/2024	\$ 327.10	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414205	Sysco USA III LLC	3/18/2024	\$ 1,243.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414205	Sysco USA III LLC	3/18/2024	\$ 6,644.30	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414206	Mark's Outdoors Inc	3/20/2024	\$ 1,360.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414207	AT & T	3/20/2024	\$ 50.94	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414208	AT & T	3/20/2024	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00414209	Charter Communications Holdings LLC	3/20/2024	\$ 179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00414210	ODP Business Solutions LLC	3/20/2024	\$ 38.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414211	Sysco USA III LLC	3/20/2024	\$ 81.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414211	Sysco USA III LLC	3/20/2024	\$ 776.52	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414211	Sysco USA III LLC	3/20/2024	\$ 1,459.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414212	The Lioce Group Inc.	3/20/2024	\$ 548.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414212	The Lioce Group Inc.	3/20/2024	\$ 735.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414213	United Parcel Service Inc (UPS)	3/20/2024	\$ 52.29	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00414214	Verizon Wireless	3/20/2024	\$ 40.01	AE-State Regular	Internet - UC
Wallace State CC	00414214	Verizon Wireless	3/20/2024	\$ 51.39	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00414214	Verizon Wireless	3/20/2024	\$ 51.39	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414214	Verizon Wireless	3/20/2024	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414214	Verizon Wireless	3/20/2024	\$ 160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00414214	Verizon Wireless	3/20/2024	\$ 845.36	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00414215	ACT Inc	3/21/2024	\$ 289.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414216	Albertville Wood Products Inc.	3/21/2024	\$ 1,425.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414217	Anchor Tours Inc.	3/21/2024	\$ 4,030.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414218	Apollo Water Services LLC	3/21/2024	\$ 1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414219	Barnes & Noble Education Inc.	3/21/2024	\$ 7,093.63	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00414220	Building & Earth Sciences Inc.	3/21/2024	\$ 7,750.00	Fac Ren Precision Machining Reno	Construction in Progress - CE
Wallace State CC	00414221	Cathie's Baked Goods	3/21/2024	\$ 360.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414222	Chick-fil-A Cullman	3/21/2024	\$ 4,730.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414222	Chick-fil-A Cullman	3/21/2024	\$ 11,625.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414223	Cintas Corporation	3/21/2024	\$ 45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414224	City of Cullman	3/21/2024	\$ 430.25	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00414225	Compass Fire Sprinkler Inc.	3/21/2024	\$ 1,250.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414226	Cook's Pest Control	3/21/2024	\$ 1,614.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00414227	Cullman Rotorcraft Inc.	3/21/2024	\$ 27,247.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00414228	Dixie Tractor Co Inc	3/21/2024	\$ 1,303.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414229	Downer Chastin	3/21/2024	\$ 103.56	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414230	Freightliner of Arizona LLC	3/21/2024	\$ 126.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414230	Freightliner of Arizona LLC	3/21/2024	\$ 943.23	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	00414231	Graybar Electric Co Inc.	3/21/2024	\$ 3,708.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414232	Harrison Outdoors LLC	3/21/2024	\$ 73.98	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414233	Holston Gases Inc	3/21/2024	\$ 62.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414234	Imperial Bag & Paper Co. LLC	3/21/2024	\$	1,012.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414235	Kenworth of Birmingham Inc.	3/21/2024	\$	546.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414236	Louisiana Forest Seed Co. Inc.	3/21/2024	\$	458.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414237	MSC Industrial Supply	3/21/2024	\$	338.40	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414238	NACAS	3/21/2024	\$	585.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	00414239	Park Seed Wholesale	3/21/2024	\$	357.65	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414240	Pepsi Cola	3/21/2024	\$	245.70	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414241	Pritchard Industries Southeast LLC	3/21/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00414242	Publix Super Markets Inc	3/21/2024	\$	88.39	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00414242	Publix Super Markets Inc	3/21/2024	\$	90.38	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414242	Publix Super Markets Inc	3/21/2024	\$	130.93	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414242	Publix Super Markets Inc	3/21/2024	\$	143.22	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	00414242	Publix Super Markets Inc	3/21/2024	\$	192.98	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414242	Publix Super Markets Inc	3/21/2024	\$	359.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414243	Sherwin Williams Company	3/21/2024	\$	63.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414244	Southern Gas and Supply of Birm LLC	3/21/2024	\$	220,500.00	Career Tech Equip - Robotic Welders	Furniture and Equip > \$25K - CE
Wallace State CC	00414245	St. John & Associates Inc.	3/21/2024	\$	3,865.00	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00414246	Sudden Services Inc.	3/21/2024	\$	2,030.90	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414247	The Duchess Bakery Inc.	3/21/2024	\$	156.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414248	The Scorer's Table	3/21/2024	\$	5,592.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	00414249	Utilities Board of the City of Oneonta	3/21/2024	\$	440.06	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00414249	Utilities Board of the City of Oneonta	3/21/2024	\$	910.97	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00414250	W.L. Halsey Grocery Co. Inc.	3/21/2024	\$	891.45	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414251	W.W. Grainger Inc.	3/21/2024	\$	993.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414252	WESCO Distribution Inc.	3/21/2024	\$	3,982.98	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414253	Williams Blackstock Architects PC	3/21/2024	\$	19,737.00	Fac Ren Precision Machining Reno	Construction in Progress - CE
Wallace State CC	00414323	42 Lines	3/21/2024	\$	9,375.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00414324	4Imprint Inc	3/21/2024	\$	692.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414325	ACCS President's Association	3/21/2024	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414326	ACCS Public Relations Association	3/21/2024	\$	250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414327	Alabama Web Press	3/21/2024	\$	39.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00414327	Alabama Web Press	3/21/2024	\$	153.70	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00414327	Alabama Web Press	3/21/2024	\$	319.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414327	Alabama Web Press	3/21/2024	\$	358.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414328	Amazon	3/21/2024	\$	49.64	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414328	Amazon	3/21/2024	\$	56.29	Culinary Club	Deposit Liabilities - AP
Wallace State CC	00414328	Amazon	3/21/2024	\$	621.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414328	Amazon	3/21/2024	\$	1,280.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414329	BLS Charters Inc.	3/21/2024	\$	12,000.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00414330	C Spire	3/21/2024	\$	3,852.72	CRRSAA - HEERF II Institutional	Service Contracts on Equipment -OOS
Wallace State CC	00414331	Cleghorn Paul	3/21/2024	\$	500.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00414332	Cut-Peppers LLC.	3/21/2024	\$	5,149.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414333	Cullman County Schools	3/21/2024	\$	2,915.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414334	DAKs Inc	3/21/2024	\$	52.93	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00414335	Duquette April	3/21/2024	\$	1,200.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414336	Emily Krenkel LLC	3/21/2024	\$	750.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00414337	Freshworks Inc.	3/21/2024	\$	146.11	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414338	Glacier Communications 1812 Inc.	3/21/2024	\$	34,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414339	Howard Technology Solutions	3/21/2024	\$	410.00	Unrestricted Shared Services	Technology - non capitalized - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414339	Howard Technology Solutions	3/21/2024	\$ 30,402.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00414340	Jones & Bartlett Learning LLC	3/21/2024	\$ 175.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414341	Konica Minolta Business Solutions USA Inc	3/21/2024	\$ 208.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414342	McKesson Medical-Surgical	3/21/2024	\$ 991.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414343	Mn8 Creative Inc/CollegeAPP	3/21/2024	\$ 81.15	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414344	Paths for Success Foundation	3/21/2024	\$ 1,800.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414345	Phi Theta Kappa	3/21/2024	\$ 5,655.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	00414346	Pocket Nurse Enterprises Inc.	3/21/2024	\$ 137.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414347	Stone Bridge Farm LLC	3/21/2024	\$ 465.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414348	Tazikis Restaurants LLC	3/21/2024	\$ 525.40	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414349	Ward's Natural Science	3/21/2024	\$ 233.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 0.62	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 3.99	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 12.86	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 29.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 40.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 227.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 264.05	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 328.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 625.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 695.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 1,052.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 4,374.47	Softball Club	Deposit Liabilities - AP
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 5,354.42	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414350	Regions Bank	3/26/2024	\$ 5,523.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414351	WEX Inc	3/26/2024	\$ 2,936.38	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414351	WEX Inc	3/26/2024	\$ 4,149.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0001656	Adams Alina	3/28/2024	\$ 867.65	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001657	Ashley Heather	3/28/2024	\$ 145.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001658	Burgess Chelsea	3/28/2024	\$ 232.86	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	!0001659	Bynum Christopher	3/28/2024	\$ 355.10	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001660	Whisenhunt Logan	3/28/2024	\$ 120.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001661	Herfurth Stefanie	3/28/2024	\$ 2,941.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001662	Holmes Kristen	3/28/2024	\$ 203.35	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001662	Holmes Kristen	3/28/2024	\$ 240.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001662	Holmes Kristen	3/28/2024	\$ 936.76	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001663	Hood Amanda	3/28/2024	\$ 120.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001664	Messersmith Brett	3/28/2024	\$ 32.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001665	Nash Steven	3/28/2024	\$ 450.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001666	Quick Brooke	3/28/2024	\$ 333.98	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001667	Robinson Amber	3/28/2024	\$ 88.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001668	Rodriguez Taylor	3/28/2024	\$ 232.86	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	!0001669	Walker Kelly	3/28/2024	\$ 355.10	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001670	Wilhite Rosey	3/28/2024	\$ 120.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001671	NA Properties Inc.	3/28/2024	\$ 1,186.03	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001671	NA Properties Inc.	3/28/2024	\$ 2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001671	NA Properties Inc.	3/28/2024	\$ 14,588.97	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	00414366	PEEHIP	3/28/2024	\$ 1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00414372	Regions Bank	3/28/2024	\$ 8.21	Lady Lions Basketball	Deposit Liabilities - AP



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414372	Regions Bank	3/28/2024	\$	32.62	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	37.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	42.24	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	51.55	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	72.17	Tennis	Deposit Liabilities - AP
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	195.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	235.56	Golf Club	Deposit Liabilities - AP
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	310.25	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	395.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	400.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	499.00	Title III A	Commercial Transportation - OS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	539.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	581.24	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	895.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	1,054.22	Unexpended Hanceville	Taxes & Licenses - OOS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	2,903.34	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	3,151.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	6,871.85	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414372	Regions Bank	3/28/2024	\$	8,233.70	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414373	4Imprint Inc	3/28/2024	\$	1,487.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414374	Alabama Web Press	3/28/2024	\$	153.70	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00414374	Alabama Web Press	3/28/2024	\$	154.00	Title III A	Printing and Binding - OOS
Wallace State CC	00414374	Alabama Web Press	3/28/2024	\$	1,663.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414375	Amazon	3/28/2024	\$	40.59	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00414375	Amazon	3/28/2024	\$	76.27	STEM Club	Deposit Liabilities - AP
Wallace State CC	00414375	Amazon	3/28/2024	\$	134.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414375	Amazon	3/28/2024	\$	438.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414375	Amazon	3/28/2024	\$	564.27	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414376	AT & T	3/28/2024	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00414377	AT & T	3/28/2024	\$	51.59	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414378	C Spire	3/28/2024	\$	12,873.90	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414378	C Spire	3/28/2024	\$	49,067.10	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	00414379	Charter Communications Holdings LLC	3/28/2024	\$	1,478.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414380	City of Cullman Parks and Recreation	3/28/2024	\$	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414381	Continental Service Group Inc	3/28/2024	\$	3,707.72	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00414382	Copeland Susan	3/28/2024	\$	180.30	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00414383	Council of Presidents	3/28/2024	\$	200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414384	Freshworks Inc.	3/28/2024	\$	6,468.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414385	George C Wallace State Community College	3/28/2024	\$	78.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414386	Howard Technology Solutions	3/28/2024	\$	887.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414386	Howard Technology Solutions	3/28/2024	\$	2,098.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	00414386	Howard Technology Solutions	3/28/2024	\$	4,080.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414387	Jostens	3/28/2024	\$	377.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414388	Konica Minolta Business Solutions USA Inc	3/28/2024	\$	7.02	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414389	McKesson Medical-Surgical	3/28/2024	\$	676.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414390	Minda Paul	3/28/2024	\$	1,500.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00414391	Pocket Nurse Enterprises Inc.	3/28/2024	\$	808.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414392	Sign Language Interpreting Service LLC	3/28/2024	\$	12,584.73	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414393	Sirchie Acquisition Company LLC	3/28/2024	\$	429.53	Unrestricted Wallace Oneonta	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414394	Stewart Lauren	3/28/2024	\$	138.33	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	635475	Denton Luke	3/29/2024	\$	763.75	Unrestricted Shared Services	Payroll
Wallace State CC	635476	Thornton Johnny	3/29/2024	\$	338.00	Unrestricted Shared Services	Payroll
Wallace State CC	635477	Aderhold Mark	3/29/2024	\$	375.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635477	Aderhold Mark	3/29/2024	\$	825.00	Unrestricted Shared Services	Payroll
Wallace State CC	635478	Arnold Herbert	3/29/2024	\$	810.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635478	Arnold Herbert	3/29/2024	\$	990.00	Unrestricted Shared Services	Payroll
Wallace State CC	635479	Stewart Slade	3/29/2024	\$	4,100.00	Unrestricted Shared Services	Payroll
Wallace State CC	635485	Burks Richard	3/29/2024	\$	851.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635486	Harper Lisa	3/29/2024	\$	734.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635487	Bodrikova Olga	3/29/2024	\$	832.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635488	Cuicahua Perez Jose	3/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635489	Culpepper Ann	3/29/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635490	Hogeland Annabelle	3/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635491	Keef Alishia	3/29/2024	\$	136.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635492	Standridge Jessica	3/29/2024	\$	892.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635493	Cook Dana	3/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635494	Coy Kathryn	3/29/2024	\$	1,701.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635495	Anderson Alesha	3/29/2024	\$	2,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635496	Ruff Kordrilus	3/29/2024	\$	1,782.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635497	Bullard Natalie	3/29/2024	\$	756.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635498	Dudchock Pamela	3/29/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635499	Parker April	3/29/2024	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635500	Borden Matthew	3/29/2024	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635501	Fannell Ryan	3/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635502	Hackworth David	3/29/2024	\$	1,701.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635503	Holmes James	3/29/2024	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635504	Lawrence Gregory	3/29/2024	\$	100.00	Unrestricted Shared Services	Payroll
Wallace State CC	635505	Warner Duncan	3/29/2024	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635506	Owen Brandy	3/29/2024	\$	1,107.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635507	Smith Laura	3/29/2024	\$	1,444.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635508	Graves Kris	3/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635509	McCarl Katie	3/29/2024	\$	1,242.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635510	Logan Jennifer	3/29/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635511	Green Courtney	3/29/2024	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635512	Huff Darlene	3/29/2024	\$	738.70	Unrestricted Shared Services	Payroll
Wallace State CC	635513	Bynum Jason	3/29/2024	\$	1,449.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635514	Holtsclaw Kaitlyn	3/29/2024	\$	1,512.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635515	Ganus Bobby	3/29/2024	\$	99.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635516	Garst Noah	3/29/2024	\$	2,293.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635517	Gross Brandon	3/29/2024	\$	4,191.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635518	Kellum Adam	3/29/2024	\$	825.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635519	Mackentepe Lambert	3/29/2024	\$	3,151.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635520	Smith Aerial	3/29/2024	\$	1,089.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635521	Smith Skyler	3/29/2024	\$	1,006.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635522	Huddleston Robert	3/29/2024	\$	3,250.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635523	Nichols Jonathon	3/29/2024	\$	3,481.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635524	Pearson Aaron	3/29/2024	\$	594.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635525	Turley Gregory	3/29/2024	\$	429.00	Unrestricted Wallace Vinemont	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635526	White David	3/29/2024	\$ 99.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635527	Kreps Andrew	3/29/2024	\$ 378.00	Unrestricted Shared Services	Payroll
Wallace State CC	635528	Pritchett Jessica	3/29/2024	\$ 2,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635529	Pruitt Brenda	3/29/2024	\$ 2,422.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635530	Skelton Joseph	3/29/2024	\$ 261.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	635531	Seibert Sandra	3/29/2024	\$ 1,538.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635532	Abbott Rhonda	3/29/2024	\$ 1,785.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635533	Adams Steven	3/29/2024	\$ 1,177.85	Innovation Center	Payroll
Wallace State CC	635533	Adams Steven	3/29/2024	\$ 1,758.76	Other Auxiliary-WH Testing	Payroll
Wallace State CC	635534	Stepp Donald	3/29/2024	\$ 850.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	635535	Adams Neeley	3/29/2024	\$ 1,900.00	Innovation Center	Payroll
Wallace State CC	635536	Cochran Paul	3/29/2024	\$ 1,600.00	Innovation Center	Payroll
Wallace State CC	635537	O'Leary Brian	3/29/2024	\$ 3,600.00	Innovation Center	Payroll
Wallace State CC	635538	Ryan Jonathan	3/29/2024	\$ 1,800.00	Innovation Center	Payroll
Wallace State CC	635540	Carden Judie	3/29/2024	\$ 1,335.17	Unrestricted Shared Services	Payroll
Wallace State CC	635541	Dillashaw Brenda	3/29/2024	\$ 1,618.05	Unrestricted Shared Services	Payroll
Wallace State CC	635542	Partain Danielle	3/29/2024	\$ 497.86	Unrestricted Shared Services	Payroll
Wallace State CC	635543	Adams Rhonda	3/29/2024	\$ 1,506.75	Unrestricted Shared Services	Payroll
Wallace State CC	635544	Bales Chloe	3/29/2024	\$ 763.75	Unrestricted Shared Services	Payroll
Wallace State CC	635553	Frost Allison	3/29/2024	\$ 812.50	Unrestricted Shared Services	Payroll
Wallace State CC	635556	Sellers Timothy	3/29/2024	\$ 1,386.00	Unrestricted Shared Services	Payroll
Wallace State CC	635557	Threadgill Shelby	3/29/2024	\$ 702.00	Unrestricted Shared Services	Payroll
Wallace State CC	635559	Borden Sidney	3/29/2024	\$ 1,980.00	Unrestricted Shared Services	Payroll
Wallace State CC	635560	Kahler Kimberley	3/29/2024	\$ 771.12	ACCS Stipend	Payroll
Wallace State CC	635562	Barnett John	3/29/2024	\$ 1,071.50	AE-State Regular	Payroll
Wallace State CC	635563	Beard Anna	3/29/2024	\$ 488.12	NSF Grant 2021-2024	Payroll
Wallace State CC	635564	Bowling Caitlin	3/29/2024	\$ 600.00	Innovation Center	Payroll
Wallace State CC	635564	Bowling Caitlin	3/29/2024	\$ 1,275.00	AE-Federal Regular	Payroll
Wallace State CC	635566	Chandler Hayden	3/29/2024	\$ 832.00	Student Support Service	Payroll
Wallace State CC	635570	Givens Krista	3/29/2024	\$ 1,020.00	AE-State Regular	Payroll
Wallace State CC	635572	Jones Shannon	3/29/2024	\$ 1,466.25	AE-State Regular	Payroll
Wallace State CC	635573	Kress Travis	3/29/2024	\$ 536.80	NSF - NEVTEX	Payroll
Wallace State CC	635578	Metrock April	3/29/2024	\$ 1,197.60	Innovation Center	Payroll
Wallace State CC	635591	Vaughn Christopher	3/29/2024	\$ 962.50	AE-State Regular	Payroll
Wallace State CC	635595	Gunn Stephen	3/29/2024	\$ 2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	635596	Heard Alexander	3/29/2024	\$ 874.00	Unrestricted Shared Services	Payroll
Wallace State CC	635597	Markey James	3/29/2024	\$ 2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	635598	Morrow Jimmy	3/29/2024	\$ 92.00	Unrestricted Shared Services	Payroll
Wallace State CC	635599	Beasley Brooke	3/29/2024	\$ 1,117.00	Unrestricted Shared Services	Payroll
Wallace State CC	635600	Aldridge Penny	3/29/2024	\$ 1,610.00	Unrestricted Shared Services	Payroll
Wallace State CC	635602	Carney Olen	3/29/2024	\$ 190.00	Unrestricted Shared Services	Payroll
Wallace State CC	635603	Cook Robert	3/29/2024	\$ 1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	635604	Hall Glenn	3/29/2024	\$ 570.00	Unrestricted Shared Services	Payroll
Wallace State CC	635605	Hart Edward	3/29/2024	\$ 796.80	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635606	Kent Lyrie	3/29/2024	\$ 1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	635607	Klabon Kirby	3/29/2024	\$ 3,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	635608	Nash Steven	3/29/2024	\$ 1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	635609	Sullins Larry	3/29/2024	\$ 190.00	Unrestricted Shared Services	Payroll
Wallace State CC	635610	Jones Sam	3/29/2024	\$ 1,020.50	Other Auxiliary-WH Special Events	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635611	Edwards Charlotte	3/29/2024	\$	1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	635612	Hall Mary	3/29/2024	\$	1,391.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	635613	Naugher Raymond	3/29/2024	\$	1,330.02	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635614	Rose William	3/29/2024	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	635615	Sexton Timothy	3/29/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	635617	Akridge Danielle	3/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635618	Karolewics Vicki	3/29/2024	\$	23,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	635619	Allbritton Kay	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635620	Ashley Heather	3/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635621	Aviles Andreyana	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635622	Ball Ashley	3/29/2024	\$	1,280.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635623	Ballew Caelin	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635624	Benefield Jacee	3/29/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635625	Bodrikova Olga	3/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635626	Boston Jordan	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635627	Brock Laura	3/29/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635628	Broome Katherine	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635629	Brown Kayleigh	3/29/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635630	Burtram Amy	3/29/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635631	Bush Judith	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635632	Bynum Christopher	3/29/2024	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635633	Byrd Sandy	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635634	Campbell Jordan	3/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635635	Cline Brittany	3/29/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635636	Copeland Susan	3/29/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635637	Cresse Claire	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635638	Cuicahua Perez Jose	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635639	Dixon Timothy	3/29/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635640	Doyle Tiffanie	3/29/2024	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635641	Dunkle Jennifer	3/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	635642	England Jeannette	3/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635643	Fredrick Emily	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635644	Frith Tosha	3/29/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635645	Gatlin Rachael	3/29/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635646	Whisenhunt Logan	3/29/2024	\$	4,600.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635647	Glover Jessica	3/29/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635648	Goldman Helendria	3/29/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635649	Hansen McKinley	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635650	Henderson Emily	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635651	Hiatt Meredith	3/29/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635652	Hogan Alfreida	3/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635653	Hogeland Annabelle	3/29/2024	\$	1,190.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635654	Hogeland Kelly	3/29/2024	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635655	Hood Amanda	3/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635656	Hoover Deborah	3/29/2024	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635657	Hunt Cameron	3/29/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635658	Jackson Beverly	3/29/2024	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635659	Keef Alishia	3/29/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635660	Kilpatrick Jeanette	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635661	Kinley Cory	3/29/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635662	Kreps Rachel	3/29/2024	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635663	Lyda Haley	3/29/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635664	Miller Spencer	3/29/2024	\$	2,380.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635665	Mitchell Kimberlee	3/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635666	Mitchell Lauren	3/29/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635667	Mobley Kyla	3/29/2024	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635668	Moore Laura	3/29/2024	\$	592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635669	Moorer Katina	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635670	Morrisette Glenda	3/29/2024	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635671	Norris Michella	3/29/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635672	Phoenix BriElle	3/29/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635673	Pruett Madison	3/29/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635674	Quick Zaylie	3/29/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635675	Reed April	3/29/2024	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635676	Roberts Courtney	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635677	Robinson Katie	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635678	Roper Martha	3/29/2024	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635679	Standridge Alicia	3/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635680	Swann Kacie	3/29/2024	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635681	Swindle Heather	3/29/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635682	Vohler Ana	3/29/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635683	Waddell Sienna	3/29/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635684	Walker Kelly	3/29/2024	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635685	Whitcomb Lauren	3/29/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635686	Wilhite Rosey	3/29/2024	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635687	Yarber Kelsey	3/29/2024	\$	592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635688	Cleghorn Chris	3/29/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635689	Kilpatrick Jaime	3/29/2024	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635690	Brewer Ramonica	3/29/2024	\$	5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635691	Alley Sharon	3/29/2024	\$	12,451.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635692	Eisner Stephanie	3/29/2024	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635693	Melton Halli	3/29/2024	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635694	Weeks Corey	3/29/2024	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635695	Whited Tammye	3/29/2024	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635696	Flack Jorden	3/29/2024	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635697	Sutherland April	3/29/2024	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635698	Thompson Sara	3/29/2024	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635699	Hackney Casey	3/29/2024	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635700	Lawrence Gregory	3/29/2024	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635701	Blubaugh Lori	3/29/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635702	Howard Tammy	3/29/2024	\$	7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635703	Beck Susan	3/29/2024	\$	3,056.87	Unrestricted Distance Ed	Payroll
Wallace State CC	635703	Beck Susan	3/29/2024	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635704	Shipp Tiffany	3/29/2024	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635704	Shipp Tiffany	3/29/2024	\$	3,390.07	Unrestricted Distance Ed	Payroll
Wallace State CC	635705	Fuqua Tracie	3/29/2024	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635706	Gooch Rachel	3/29/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635707	Wilson Kelly	3/29/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635708	Adams Alina	3/29/2024	\$ 5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635709	Herfurth Stefanie	3/29/2024	\$ 5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635710	Tarvin Lisa	3/29/2024	\$ 4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635711	Cordell Leesa	3/29/2024	\$ 7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635712	Malone James	3/29/2024	\$ 10,180.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635713	McCarl Katie	3/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635714	Rich Kelli	3/29/2024	\$ 5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635715	Lancaster Ashley	3/29/2024	\$ 5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635716	Tatum Tabatha	3/29/2024	\$ 6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635717	Bowden Lori	3/29/2024	\$ 5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	635718	Craig Jennifer	3/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	635719	German Lisa	3/29/2024	\$ 12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	635720	Rooker Deidre	3/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635721	Sandlin Mindie	3/29/2024	\$ 3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	635722	Chaffin Christopher	3/29/2024	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635723	Eaton Kristin	3/29/2024	\$ 3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635723	Eaton Kristin	3/29/2024	\$ 4,094.16	Unrestricted Distance Ed	Payroll
Wallace State CC	635724	Johnson Jeff	3/29/2024	\$ 1,495.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635725	McRea Jeffrey	3/29/2024	\$ 76.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635725	McRea Jeffrey	3/29/2024	\$ 153.34	Unrestricted Distance Ed	Payroll
Wallace State CC	635726	Sides Kathryn	3/29/2024	\$ 3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635726	Sides Kathryn	3/29/2024	\$ 3,839.67	Unrestricted Distance Ed	Payroll
Wallace State CC	635727	Tillman Amanda	3/29/2024	\$ 2,066.61	Unrestricted Distance Ed	Payroll
Wallace State CC	635727	Tillman Amanda	3/29/2024	\$ 4,129.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635728	White Brandon	3/29/2024	\$ 1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635729	Flanigan Alyce	3/29/2024	\$ 12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	635730	Rice Gena	3/29/2024	\$ 4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	635731	Lynn Donald	3/29/2024	\$ 150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635732	Nicholas Rita	3/29/2024	\$ 2,683.97	Unrestricted Distance Ed	Payroll
Wallace State CC	635732	Nicholas Rita	3/29/2024	\$ 7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635733	Sims Andria	3/29/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635734	Daniel Ramon	3/29/2024	\$ 2,703.46	Unrestricted Distance Ed	Payroll
Wallace State CC	635734	Daniel Ramon	3/29/2024	\$ 2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635735	Jones Valerie	3/29/2024	\$ 345.00	Unrestricted Shared Services	Payroll
Wallace State CC	635736	Burks Ricky	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635736	Burks Ricky	3/29/2024	\$ 6,552.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635737	Richter Tiffany	3/29/2024	\$ 5,600.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635738	Robinson Justin	3/29/2024	\$ 2,115.10	Unrestricted Distance Ed	Payroll
Wallace State CC	635738	Robinson Justin	3/29/2024	\$ 4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635739	Seymore Amy	3/29/2024	\$ 3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635740	Stone Jennie	3/29/2024	\$ 3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635741	Desnoes Cynthia	3/29/2024	\$ 4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635742	Green Angela	3/29/2024	\$ 575.00	Unrestricted Shared Services	Payroll
Wallace State CC	635742	Green Angela	3/29/2024	\$ 2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635742	Green Angela	3/29/2024	\$ 3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	635743	Scott Adrian	3/29/2024	\$ 2,271.73	Unrestricted Distance Ed	Payroll
Wallace State CC	635743	Scott Adrian	3/29/2024	\$ 4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635744	Bailey Kenneth	3/29/2024	\$ 1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	635744	Bailey Kenneth	3/29/2024	\$ 8,265.33	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635745	Smith Kelly	3/29/2024	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635745	Smith Kelly	3/29/2024	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	635746	Ayers Terry	3/29/2024	\$	3,844.35	Unrestricted Distance Ed	Payroll
Wallace State CC	635746	Ayers Terry	3/29/2024	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635747	Glenn Bralee	3/29/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635748	Knight Gregory	3/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635748	Knight Gregory	3/29/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635749	Lovell Aubry	3/29/2024	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	635750	Pearce April	3/29/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635751	Pierce Raymond	3/29/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635752	Ray Sharon	3/29/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635753	Sedlmayr Kenneth	3/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635754	Wilt Jeremy	3/29/2024	\$	3,289.16	Unrestricted Distance Ed	Payroll
Wallace State CC	635754	Wilt Jeremy	3/29/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635755	Richter Jacob	3/29/2024	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635756	Hardman Todd	3/29/2024	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635757	Ray Blake	3/29/2024	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635758	Autry Aubrey	3/29/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635759	Hendrix William	3/29/2024	\$	4,662.11	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	635759	Hendrix William	3/29/2024	\$	5,062.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635760	McKenzie James	3/29/2024	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635761	Murcks Jerry	3/29/2024	\$	10,690.17	Unrestricted Shared Services	Payroll
Wallace State CC	635762	Manord Larry	3/29/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	635763	Hall Thea	3/29/2024	\$	4,374.93	Unrestricted Distance Ed	Payroll
Wallace State CC	635763	Hall Thea	3/29/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635764	Parker Brandi	3/29/2024	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	635764	Parker Brandi	3/29/2024	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635765	Askea Crystal	3/29/2024	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	635765	Askea Crystal	3/29/2024	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635766	Bowling Deborah	3/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635767	Buckelew Kathy	3/29/2024	\$	2,914.55	Unrestricted Distance Ed	Payroll
Wallace State CC	635767	Buckelew Kathy	3/29/2024	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635768	Burkart Kristy	3/29/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635769	Burroughs Denise	3/29/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635770	Ellis Tiffiany	3/29/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635771	Farmer Maranda	3/29/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635772	Hays Hannah	3/29/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635773	Herrera Jenna	3/29/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635774	Hill Jennifer	3/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635775	Ledbetter-Crocker Gayle	3/29/2024	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	635775	Ledbetter-Crocker Gayle	3/29/2024	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635776	Lunsford Caroline	3/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635777	Marimberga Melanie	3/29/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635778	McGee Katie	3/29/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635778	McGee Katie	3/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635779	Moore Russell	3/29/2024	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635780	Morris Karen	3/29/2024	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	635780	Morris Karen	3/29/2024	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635781	Nix Haley	3/29/2024	\$	2,290.81	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635781 Nix Haley	3/29/2024	\$ 3,933.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635782 Salerno Michael	3/29/2024	\$ 2,447.19	Unrestricted Distance Ed	Payroll
Wallace State CC	635782 Salerno Michael	3/29/2024	\$ 3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635783 Smith Cynthia	3/29/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635784 Smith Doran	3/29/2024	\$ 1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	635784 Smith Doran	3/29/2024	\$ 3,619.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635785 Smothers Sherry	3/29/2024	\$ 287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635786 Sullivan Brooklyn	3/29/2024	\$ 402.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635787 Teichmiller Jason	3/29/2024	\$ 546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635788 Thompson Teresa	3/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635788 Thompson Teresa	3/29/2024	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635789 Warren Sally	3/29/2024	\$ 2,309.88	Unrestricted Distance Ed	Payroll
Wallace State CC	635789 Warren Sally	3/29/2024	\$ 3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635790 Watts Morgan	3/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635791 Park Donna	3/29/2024	\$ 805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635792 Baker Jeremy	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635792 Baker Jeremy	3/29/2024	\$ 345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635793 Baulch Samantha	3/29/2024	\$ 948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635793 Baulch Samantha	3/29/2024	\$ 4,022.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635794 Daniel Jefferson	3/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635795 Driggers Darlene	3/29/2024	\$ 661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635796 Hays David	3/29/2024	\$ 230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635796 Hays David	3/29/2024	\$ 1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635797 Hays Jenifer	3/29/2024	\$ 3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635798 Head James	3/29/2024	\$ 201.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635799 Leverett Jodi	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635800 Messersmith Thomas	3/29/2024	\$ 1,662.07	Unrestricted Distance Ed	Payroll
Wallace State CC	635800 Messersmith Thomas	3/29/2024	\$ 5,498.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635801 Nix Gina	3/29/2024	\$ 172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635802 Reeves Rebecca	3/29/2024	\$ 1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635803 Williams Morris	3/29/2024	\$ 1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635804 Yeager Jennifer	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635805 Ball Andrew	3/29/2024	\$ 4,079.63	Unrestricted Distance Ed	Payroll
Wallace State CC	635805 Ball Andrew	3/29/2024	\$ 4,566.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635806 Bussman John	3/29/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635807 Richter John	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635808 Roberts-Morgan Kristofer	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635809 Aaron Kayla	3/29/2024	\$ 3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	635810 Brindle Alden	3/29/2024	\$ 345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635811 Harbin Casey	3/29/2024	\$ 1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	635811 Harbin Casey	3/29/2024	\$ 5,888.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635812 O'Rear Susan	3/29/2024	\$ 4,604.93	Unrestricted Distance Ed	Payroll
Wallace State CC	635812 O'Rear Susan	3/29/2024	\$ 5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635813 Parrish Jason	3/29/2024	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635814 Thompson Donald	3/29/2024	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635815 Williamson Aletta	3/29/2024	\$ 3,003.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635815 Williamson Aletta	3/29/2024	\$ 5,055.44	Unrestricted Distance Ed	Payroll
Wallace State CC	635816 Aker Shaunna	3/29/2024	\$ 268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635817 Bridges Shannon	3/29/2024	\$ 881.60	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635818	Briehn Connie	3/29/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635819	Cornelius Mark	3/29/2024	\$	421.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635819	Cornelius Mark	3/29/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635820	Donaldson Jacqueline	3/29/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635821	Evans Vickie	3/29/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635822	Feldner Nicholas	3/29/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635823	Glasscock Melanie	3/29/2024	\$	4,872.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635823	Glasscock Melanie	3/29/2024	\$	5,792.90	Unrestricted Distance Ed	Payroll
Wallace State CC	635824	Heinze Susanna	3/29/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635824	Heinze Susanna	3/29/2024	\$	2,703.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635824	Heinze Susanna	3/29/2024	\$	2,703.47	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635825	Holder Natasha	3/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635826	Landers Melissa	3/29/2024	\$	2,185.06	Unrestricted Distance Ed	Payroll
Wallace State CC	635826	Landers Melissa	3/29/2024	\$	4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635827	McGraw John	3/29/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635828	McHan Brenda	3/29/2024	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635829	Moore Laura	3/29/2024	\$	153.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635830	Quick Shannon	3/29/2024	\$	1,878.39	Unrestricted Distance Ed	Payroll
Wallace State CC	635830	Quick Shannon	3/29/2024	\$	4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635831	Williams Beth	3/29/2024	\$	2,462.93	Unrestricted Distance Ed	Payroll
Wallace State CC	635831	Williams Beth	3/29/2024	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635832	Wright Cassidy	3/29/2024	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635832	Wright Cassidy	3/29/2024	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635833	Zhang Dingguo	3/29/2024	\$	7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635834	Jackson La Tisha	3/29/2024	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635834	Jackson La Tisha	3/29/2024	\$	3,855.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635835	Adams Dana	3/29/2024	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635836	Arnold Melissa	3/29/2024	\$	2,050.99	Unrestricted Distance Ed	Payroll
Wallace State CC	635836	Arnold Melissa	3/29/2024	\$	4,821.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635837	Bryant Joan	3/29/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635838	Cline Carol	3/29/2024	\$	38.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635839	Dabbs Chanda	3/29/2024	\$	76.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635840	Davis Krystal	3/29/2024	\$	2,302.44	Unrestricted Distance Ed	Payroll
Wallace State CC	635840	Davis Krystal	3/29/2024	\$	5,581.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635841	Doss Angela	3/29/2024	\$	2,687.59	Unrestricted Distance Ed	Payroll
Wallace State CC	635841	Doss Angela	3/29/2024	\$	3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635842	Doss Carolyn	3/29/2024	\$	191.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635843	Goodwin Tristan	3/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635844	Kessler Treylla	3/29/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635845	Lisle Dana	3/29/2024	\$	277.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635846	Mullins Kenneth	3/29/2024	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635847	Quick Renee	3/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635847	Quick Renee	3/29/2024	\$	6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635848	Ray Emily	3/29/2024	\$	230.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635849	Roberts Haley	3/29/2024	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635850	Sibert Kateland	3/29/2024	\$	1,218.35	Unrestricted Distance Ed	Payroll
Wallace State CC	635850	Sibert Kateland	3/29/2024	\$	4,115.07	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635851	Smith Brandon	3/29/2024	\$	346.15	Unrestricted Distance Ed	Payroll
Wallace State CC	635851	Smith Brandon	3/29/2024	\$	6,532.43	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635852	Smith Lucretia	3/29/2024	\$	728.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635853	Smith Tomesa	3/29/2024	\$	414.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635853	Smith Tomesa	3/29/2024	\$	621.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635854	Venable Tabitha	3/29/2024	\$	28.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635855	Whisenant Samantha	3/29/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635856	Willoughby Tim	3/29/2024	\$	86.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635857	Wilson Kim	3/29/2024	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635858	O'Leary Christine	3/29/2024	\$	2,320.64	Unrestricted Distance Ed	Payroll
Wallace State CC	635858	O'Leary Christine	3/29/2024	\$	5,812.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635859	Ayers Zachary	3/29/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	635860	Beasley Andrew	3/29/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	635861	Bynum Jason	3/29/2024	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	635861	Bynum Jason	3/29/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635862	Frazar Adam	3/29/2024	\$	6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635863	Parson Ernest	3/29/2024	\$	1,764.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	635863	Parson Ernest	3/29/2024	\$	1,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635864	Heatherly Benjamin	3/29/2024	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635865	Jones Jessica	3/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635866	Robinson Marcie	3/29/2024	\$	7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635867	Tankersley Stacey	3/29/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635868	Thrasher Jana	3/29/2024	\$	11,022.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635869	Flanigan Sabrina	3/29/2024	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635870	Moore Amy	3/29/2024	\$	6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635871	Draper Dalton	3/29/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635872	Nichols Robert	3/29/2024	\$	5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	635873	Morgan Briana	3/29/2024	\$	1,470.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635874	Swann Wyatt	3/29/2024	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635875	Swindall Daniel	3/29/2024	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635876	Smith Megan	3/29/2024	\$	3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635877	Stokes Terrell	3/29/2024	\$	5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	635878	Bryson Jason	3/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635879	Iversen Ryan	3/29/2024	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635880	Burnett Justin	3/29/2024	\$	5,372.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635881	Calvert Darana	3/29/2024	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635882	Johnson Ethan	3/29/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635883	Quick Christopher	3/29/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635884	Smith Lisa	3/29/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635884	Smith Lisa	3/29/2024	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	635885	Anderson Jason	3/29/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635886	Hammond James	3/29/2024	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635886	Hammond James	3/29/2024	\$	7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	635887	Kreps Andrew	3/29/2024	\$	3,496.50	Unrestricted Shared Services	Payroll
Wallace State CC	635888	Patterson Melanie	3/29/2024	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635889	Posey Christopher	3/29/2024	\$	6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635890	Heatherly Sieglinde	3/29/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635891	Skelton Joseph	3/29/2024	\$	4,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635892	Adams Steven	3/29/2024	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635893	Baker Ashley	3/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635894	Pair Sydney	3/29/2024	\$	5,120.56	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635895	Stepp Donald	3/29/2024	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635896	Vaughn Nathan	3/29/2024	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635897	Fomby Candice	3/29/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	635898	Sivley Stacey	3/29/2024	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	635898	Sivley Stacey	3/29/2024	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	635899	Shearer Tanya	3/29/2024	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	635900	Harris Kourtney	3/29/2024	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	635901	Johnson Beth	3/29/2024	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	635902	Villegas Aleida	3/29/2024	\$	2,229.90	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635903	Wadkins Susan	3/29/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	635904	Wilson Lauren	3/29/2024	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635905	Cathoun David	3/29/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	635906	Ingram Matt	3/29/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	635907	Kennedy Misty	3/29/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	635908	Sadler Zachary	3/29/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	635909	Scarborough Dax	3/29/2024	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	635910	Thornton Mary	3/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	635911	Thurman Justin	3/29/2024	\$	4,905.18	Unrestricted Shared Services	Payroll
Wallace State CC	635912	Cobb Jesse	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635913	Humaideh Iman	3/29/2024	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	635914	Marty Jacqueline	3/29/2024	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	635915	Holmes Kristen	3/29/2024	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	635916	Mahler Theresa	3/29/2024	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	635917	Quick Brooke	3/29/2024	\$	346.05	Unrestricted Shared Services	Payroll
Wallace State CC	635917	Quick Brooke	3/29/2024	\$	4,587.00	Student Support Service	Payroll
Wallace State CC	635918	Smith Amanda	3/29/2024	\$	4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	635919	Edmonds Logan	3/29/2024	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	635920	Fuller Audrey	3/29/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	635921	Hensley Gabrielle	3/29/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	635922	Murff Pamela	3/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635923	Hasenbein William	3/29/2024	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635924	Robbins Jessica	3/29/2024	\$	4,408.42	Unrestricted Shared Services	Payroll
Wallace State CC	635925	Stanley Jennifer	3/29/2024	\$	5,181.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635926	Young Daniel	3/29/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	635927	Holmes Christina	3/29/2024	\$	2,383.57	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	635927	Holmes Christina	3/29/2024	\$	3,862.68	Unrestricted Shared Services	Payroll
Wallace State CC	635928	McRea Jennifer	3/29/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	635929	Nichols Dakota	3/29/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	635930	Ponder Devan	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635931	Rice Whitney	3/29/2024	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	635932	Robinson Amber	3/29/2024	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	635933	Twitty Kimberly	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635934	Arnold Jackie	3/29/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	635935	Downs Karen	3/29/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	635936	Farr Patchez	3/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635937	Graves Rebecca	3/29/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	635938	Martinez Monica	3/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635939	Miller Keisha	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	635940	Calvert Belinda	3/29/2024	\$	4,408.92	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635941	Liddle Elizabeth	3/29/2024	\$ 2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	635942	Milligan Jimmy	3/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635943	Stephens Susan	3/29/2024	\$ 3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	635944	Tidwell James	3/29/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	635945	Twitty Jennifer	3/29/2024	\$ 7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	635946	Howard Daniel	3/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635947	Putman Randy	3/29/2024	\$ 2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635947	Putman Randy	3/29/2024	\$ 3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	635948	Sadler Thomas	3/29/2024	\$ 1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	635949	West Toni	3/29/2024	\$ 3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	635950	Sharpe Gary	3/29/2024	\$ 8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	635951	Yates Kevin	3/29/2024	\$ 2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	635952	Crider Tony	3/29/2024	\$ 1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	635953	Narewski Stanley	3/29/2024	\$ 2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	635954	Adams John	3/29/2024	\$ 2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	635955	Elliott Syllas	3/29/2024	\$ 5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	635956	Stewart Lauren	3/29/2024	\$ 4,835.91	Unrestricted Shared Services	Payroll
Wallace State CC	635957	Garner Timothy	3/29/2024	\$ 5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	635958	Beard Ella	3/29/2024	\$ 1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	635959	Daniel Randy	3/29/2024	\$ 766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	635959	Daniel Randy	3/29/2024	\$ 3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	635959	Daniel Randy	3/29/2024	\$ 4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	635960	Brakefield Jordan	3/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635961	Couey Brittany	3/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	635962	Denney Mckenna	3/29/2024	\$ 3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	635963	Kahler Kimberley	3/29/2024	\$ 5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	635964	Maxcy Sheena	3/29/2024	\$ 9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	635965	Moody Candy	3/29/2024	\$ 4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	635966	Mullins Stephanie	3/29/2024	\$ 242.75	AE-State Regular	Payroll
Wallace State CC	635966	Mullins Stephanie	3/29/2024	\$ 4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	635967	Roper Tammy	3/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	635968	Thompson Amy	3/29/2024	\$ 4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	635969	Widner Lacie	3/29/2024	\$ 5,604.27	Unrestricted Shared Services	Payroll
Wallace State CC	635970	Abbott Jarrod	3/29/2024	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	635970	Abbott Jarrod	3/29/2024	\$ 6,205.00	Talent Search 21-26	Payroll
Wallace State CC	635971	Barnett John	3/29/2024	\$ 4,066.61	AE-State Regular	Payroll
Wallace State CC	635972	Battles Gordon	3/29/2024	\$ 4,141.00	Talent Search 21-26	Payroll
Wallace State CC	635973	Beard Anna	3/29/2024	\$ 4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	635974	Campbell Bethany	3/29/2024	\$ 6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	635975	Chairez Jessica	3/29/2024	\$ 4,141.00	Talent Search 21-26	Payroll
Wallace State CC	635976	Clements Brittany	3/29/2024	\$ 3,533.33	AE-State Regular	Payroll
Wallace State CC	635977	Daugherty Annette	3/29/2024	\$ 2,309.12	Talent Search 21-26	Payroll
Wallace State CC	635978	Gilliland Regina	3/29/2024	\$ 2,383.08	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	635978	Gilliland Regina	3/29/2024	\$ 2,383.09	Title III A	Payroll
Wallace State CC	635979	Glasscock Theresa	3/29/2024	\$ 4,125.00	AE-State Regular	Payroll
Wallace State CC	635980	Hill Juanita	3/29/2024	\$ 4,325.42	AE-State Regular	Payroll
Wallace State CC	635981	Kress Travis	3/29/2024	\$ 4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	635982	Lambert Jennifer	3/29/2024	\$ 4,141.25	AE-State Regular	Payroll
Wallace State CC	635983	Leggett Vikki	3/29/2024	\$ 2,577.08	ACE Program Support	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	635983	Leggett Vikki	3/29/2024	\$	2,577.09	AE-State Regular	Payroll
Wallace State CC	635984	Lipsev Linda	3/29/2024	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	635985	Metrock April	3/29/2024	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	635986	Mosley Shiela	3/29/2024	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	635987	Payne Lisa	3/29/2024	\$	4,052.67	AE-State Regular	Payroll
Wallace State CC	635988	Rutledge Tia	3/29/2024	\$	4,708.33	AE-Federal Regular	Payroll
Wallace State CC	635989	Ryan Sean	3/29/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	635990	Tarvin Bobby	3/29/2024	\$	3,516.17	Title III A	Payroll
Wallace State CC	635991	Taylor Kathy	3/29/2024	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	635992	Timmons Evelyn	3/29/2024	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	635993	Weissend Savana	3/29/2024	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	635994	White Rachel	3/29/2024	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	635995	Wiggins Christine	3/29/2024	\$	5,680.58	Title III A	Payroll
Wallace State CC	635996	Wilkins Patti	3/29/2024	\$	8,237.67	AE-Federal Regular	Payroll
Wallace State CC	635997	Burgess Chelsea	3/29/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	635998	Rodriguez Taylor	3/29/2024	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	635999	Bright Dalton	3/29/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	636000	Crutchfield Patricia	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	636001	Pugh Zoe	3/29/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	636002	Jordan Carrie	3/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	636003	Calvert Nathaniel	3/29/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	636004	Drake Shane	3/29/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	636005	Goggans Ray	3/29/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	636006	Johnson Karen	3/29/2024	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	636007	Laney Jeremy	3/29/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	636008	Posey II Clyde	3/29/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	636009	Price Justin	3/29/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	636010	Rasbury Michael	3/29/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	636011	Hudson Mattie	3/29/2024	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	636012	Allen Ladonna	3/29/2024	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	636013	Barnett Kristi	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	636014	Grimes Julia	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	636015	Harbin Malinda	3/29/2024	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	636016	Hunt Mary	3/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	636017	Messersmith Brett	3/29/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	636018	Peek Susan	3/29/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	636019	Strickland Jill	3/29/2024	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	636020	Aldridge Penny	3/29/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	636021	Allen Brian	3/29/2024	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	636022	Castleberry Edward	3/29/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	636023	Clabo Glen	3/29/2024	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	636024	Dickerson Tanner	3/29/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	636025	Edwards Terry	3/29/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	636026	Fairbanks George	3/29/2024	\$	3,851.57	Unrestricted Shared Services	Payroll
Wallace State CC	636027	Hinson Eldridge	3/29/2024	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	636028	Johnson James	3/29/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	636029	Jordan Steven	3/29/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	636030	Nall Nicholas	3/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	636031	Payne Jimmy	3/29/2024	\$	7,126.92	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	636032	Roper Rachel	3/29/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	636033	Smith John	3/29/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	636034	Wilkins Donald	3/29/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	636035	Williams Mark	3/29/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	636036	Bates Peggy	3/29/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	636037	Entrekin Timothy	3/29/2024	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	636038	Golovkina Valentina	3/29/2024	\$	2,929.62	Unrestricted Shared Services	Payroll
Wallace State CC	636039	Gouchtchina Nina	3/29/2024	\$	3,706.30	Unrestricted Shared Services	Payroll
Wallace State CC	636040	Roquemore Connie	3/29/2024	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	636041	Britton Agnes	3/29/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	636042	Leeth Robbin	3/29/2024	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	636042	Leeth Robbin	3/29/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	636043	Roberts Joe	3/29/2024	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	636044	Westbrook Vickie	3/29/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	636045	Sams Wesley	3/29/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	636046	Crosby Mary	3/29/2024	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	636047	Horton Patricia	3/29/2024	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	636048	Seymore Dallas	3/29/2024	\$	1,490.53	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	636048	Seymore Dallas	3/29/2024	\$	1,490.55	Housing- Wallace Hanceville	Payroll
Wallace State CC	636049	Wilkins Kathryn	3/29/2024	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	636050	Yarbrough Sarah	3/29/2024	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	636051	Bolin Richard	3/29/2024	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	636051	Bolin Richard	3/29/2024	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	636052	Cooperwood Cory	3/29/2024	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	636053	Hart Stephanie	3/29/2024	\$	1,758.28	Unrestricted Shared Services	Payroll
Wallace State CC	636053	Hart Stephanie	3/29/2024	\$	1,758.30	Housing- Wallace Hanceville	Payroll
Wallace State CC	636054	Pilcher Janet	3/29/2024	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	636055	Williamson Bonnie	3/29/2024	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	636056	Jones Christina	3/29/2024	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	636057	Gamble Mark	3/29/2024	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	636058	Sims Johnathan	3/29/2024	\$	1,800.00	Innovation Center	Payroll
Wallace State CC	00414408	AL Association of Student Financial Aid Administrators	4/2/2024	\$	180.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	00414409	Elliott Sylas	4/2/2024	\$	500.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00414410	Mark's Outdoors Inc	4/5/2024	\$	3,652.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414411	Charter Communications Holdings LLC	4/5/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414412	Cintas Corporation	4/5/2024	\$	390.48	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00414413	Ferguson Enterprises LLC	4/5/2024	\$	4,359.26	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414414	Hand Arendall Harrison Sale LLC	4/5/2024	\$	202.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00414415	Lowe's Company	4/5/2024	\$	309.89	Drama Club	Deposit Liabilities - AP
Wallace State CC	00414415	Lowe's Company	4/5/2024	\$	1,413.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414416	Otis Elevator Company	4/5/2024	\$	1,062.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414417	Quadient Finance USA Inc	4/5/2024	\$	4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	(633.19)	Softball Club	Deposit Liabilities - AP
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	14.78	Horticulture Club	Deposit Liabilities - AP
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	29.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	195.73	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	209.30	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	300.00	National Society of Leadership & Su	Deposit Liabilities - AP

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414418	Regions Bank	4/5/2024	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	349.01	Drama Club	Deposit Liabilities - AP
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	626.89	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	1,147.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	1,371.96	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00414418	Regions Bank	4/5/2024	\$	9,792.54	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00414419	Staples Contract & Commercial Inc	4/5/2024	\$	331.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414420	Sysco USA III LLC	4/5/2024	\$	630.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414421	The Lioce Group Inc.	4/5/2024	\$	1,005.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414421	The Lioce Group Inc.	4/5/2024	\$	1,181.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414422	Wittichen Supply Company LLC	4/5/2024	\$	527.61	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414423	Apel Machine & Supply Co	4/5/2024	\$	1,908.75	DOL Diesel By Distance	Non-cap Supplies - MS
Wallace State CC	00414423	Apel Machine & Supply Co	4/5/2024	\$	2,835.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414424	B&D Electric Motor Co. Inc.	4/5/2024	\$	948.46	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414425	Chick-fil-A Cullman	4/5/2024	\$	333.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414426	Christiansen Aviation Inc.	4/5/2024	\$	6,137.60	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00414427	Cintas Corporation	4/5/2024	\$	91.12	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414428	Coca-Cola Bottling Company United Inc.	4/5/2024	\$	20,532.94	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414429	Complete Family Medicine	4/5/2024	\$	558.00	AE-Federal Regular	Other Professional Fees - PS
Wallace State CC	00414430	Cook's Pest Control	4/5/2024	\$	2,702.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00414431	Cullman Rotorcraft Inc.	4/5/2024	\$	31,409.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00414432	Faraday Electrical Testing LLC	4/5/2024	\$	6,178.00	ARP - HEERF III Institutional	Construction in Progress - CE
Wallace State CC	00414433	Flowers Bakeries Sales of Alabama LLC	4/5/2024	\$	196.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414434	Flowers Baking Company of Birmingham LLC.	4/5/2024	\$	94.29	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414435	Global Equipment Company Inc.	4/5/2024	\$	4,686.93	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414436	Graybar Electric Co Inc.	4/5/2024	\$	7,636.13	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414437	Gulf States Distributors	4/5/2024	\$	195.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414438	Hall's Birmingham Wholesale Florist	4/5/2024	\$	1,154.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414439	Holston Gases Inc	4/5/2024	\$	843.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414440	Horn Aviation LLC	4/5/2024	\$	8,811.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414441	Imperial Bag & Paper Co. LLC	4/5/2024	\$	6,992.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414442	Mcdaniel Holden	4/5/2024	\$	167.29	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414443	McGriff Tire Co Inc	4/5/2024	\$	13.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414443	McGriff Tire Co Inc	4/5/2024	\$	791.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414444	Morgan Farmers Cooperative	4/5/2024	\$	594.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414445	OTC Brands Inc.	4/5/2024	\$	39.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414446	Park Seed Wholesale	4/5/2024	\$	271.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414446	Park Seed Wholesale	4/5/2024	\$	2,258.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414447	PBS Images Inc	4/5/2024	\$	1,605.75	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414448	Pepsi Cola	4/5/2024	\$	171.99	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414449	Publix Super Markets Inc	4/5/2024	\$	59.72	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414449	Publix Super Markets Inc	4/5/2024	\$	316.50	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414449	Publix Super Markets Inc	4/5/2024	\$	492.81	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414450	Roto-Rooter Sewer Service	4/5/2024	\$	325.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414451	Sherwin Williams Company	4/5/2024	\$	305.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414452	Son's Aviation	4/5/2024	\$	7,434.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00414453	Southern Gas and Supply of Birm LLC	4/5/2024	\$	45,600.00	ICI - Machining & Welding - Oneonta	Furniture and Equip > \$25K - CE
Wallace State CC	00414454	Thompson Tractor Co. Inc	4/5/2024	\$	3,198.95	Innovation Center	Short-Term Equipment Rentals - OOS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414455	W.H. Thomas Oil Co Inc	4/5/2024	\$	4,020.87	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414456	W.W. Grainger Inc.	4/5/2024	\$	251.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414457	Williams Blackstock Architects PC	4/5/2024	\$	7,440.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00414457	Williams Blackstock Architects PC	4/5/2024	\$	15,789.60	Fac Ren Precision Machining Reno	Construction in Progress - CE
Wallace State CC	00414457	Williams Blackstock Architects PC	4/5/2024	\$	98,215.21	ARP - HEERF III Institutional	Improvements - Other - CE
Wallace State CC	00414458	4Imprint Inc	4/5/2024	\$	947.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414459	ACCS Information Services Association	4/5/2024	\$	350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414460	Alabama Web Press	4/5/2024	\$	1,063.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414461	Amazon	4/5/2024	\$	43.21	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	00414461	Amazon	4/5/2024	\$	100.77	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414461	Amazon	4/5/2024	\$	113.88	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414461	Amazon	4/5/2024	\$	117.70	STEM Club	Deposit Liabilities - AP
Wallace State CC	00414461	Amazon	4/5/2024	\$	1,083.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414461	Amazon	4/5/2024	\$	2,341.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414461	Amazon	4/5/2024	\$	6,083.84	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414462	Awards Palace LLC	4/5/2024	\$	60.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00414463	Bagwell Cayla	4/5/2024	\$	100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00414463	Bagwell Cayla	4/5/2024	\$	850.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414464	Benco Dental Co.	4/5/2024	\$	340.63	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00414465	BLS Charters Inc.	4/5/2024	\$	2,400.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00414466	Boosters Inc.	4/5/2024	\$	1,101.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414467	C Spire	4/5/2024	\$	7,290.75	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Wallace State CC	00414467	C Spire	4/5/2024	\$	55,455.02	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414468	Carolina Biological Supply Co	4/5/2024	\$	3,448.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414469	Cullman Area Chamber of Commerce	4/5/2024	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414470	Downs Karen	4/5/2024	\$	26.79	National Society of Leadership & Su	Deposit Liabilities - AP
Wallace State CC	00414471	Dummies Unlimited Inc.	4/5/2024	\$	4,658.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00414472	Dyar Outdoor	4/5/2024	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414473	Henry Schein Inc	4/5/2024	\$	2,873.01	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00414474	Humble Roots LLC	4/5/2024	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414475	Lamar OCI South	4/5/2024	\$	2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414476	Loan Science	4/5/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414477	McKesson Medical-Surgical	4/5/2024	\$	42.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414478	Merit Pages Inc.	4/5/2024	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414479	Osiris Recycling Solutions LLC	4/5/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414480	Parchment LLC	4/5/2024	\$	155.50	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414481	Performance Health Supply Inc.	4/5/2024	\$	1,473.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414481	Performance Health Supply Inc.	4/5/2024	\$	2,893.28	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00414482	Pocket Nurse Enterprises Inc.	4/5/2024	\$	1,111.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414482	Pocket Nurse Enterprises Inc.	4/5/2024	\$	2,592.00	ETF - Stand Alone LPN FY23-24	Other Contractual Services - PS
Wallace State CC	00414482	Pocket Nurse Enterprises Inc.	4/5/2024	\$	27,946.00	ETF - Stand Alone LPN FY23-24	Furniture and Equip > \$25K - CE
Wallace State CC	00414483	ProQuest LLC	4/5/2024	\$	14,207.85	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414484	Shelton State Community College Foundation Inc.	4/5/2024	\$	550.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414485	Southern Assoc of Colleges & Schools	4/5/2024	\$	3,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414486	State of Alabama	4/5/2024	\$	1,266.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00414487	Superior Screenprinting & Signs Inc.	4/5/2024	\$	493.35	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00414488	Tazikis Restaurants LLC	4/5/2024	\$	295.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414489	The National Research Ctr for College&University Admissions	4/5/2024	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414489	The National Research Ctr for College&University Admissions	4/5/2024	\$	1,840.00	Unrestricted Shared Services	Subscriptions - OOS



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414490	Udas Kelli	4/5/2024	\$	400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414491	University of Alabama at Birmingham	4/5/2024	\$	3,547.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414492	Upswing International Inc.	4/5/2024	\$	14,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414493	Verified Credentials LLC	4/5/2024	\$	158.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414494	Vestibular First LLC	4/5/2024	\$	300.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414495	Vex Robotics	4/5/2024	\$	8,927.07	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	11.90	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	36.82	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	55.50	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	92.73	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	155.37	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	1,532.21	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414496	Visual Edge IT Inc.	4/5/2024	\$	3,191.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414497	Ward's Natural Science	4/5/2024	\$	394.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414498	Wellstone Inc.	4/5/2024	\$	5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414499	Wiris	4/5/2024	\$	184.04	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00414500	WSCC Future Foundation Inc.	4/5/2024	\$	150.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	00414501	Gazca Amanda	4/9/2024	\$	600.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00414502	SkillsUSA Inc.	4/9/2024	\$	47,150.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	00414503	Branson On Stage Live	4/11/2024	\$	6,000.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414504	Alabama Power Company	4/12/2024	\$	3,438.90	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00414505	Cooperative Connection LLC	4/12/2024	\$	314.99	Unrestricted Shared Services	Internet - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	184.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	407.22	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	636.95	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	822.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	1,273.89	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	9,235.72	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00414506	Cullman Electric Cooperative	4/12/2024	\$	115,688.29	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00414507	Lowe's Company	4/12/2024	\$	1,456.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414508	Otelco Inc.	4/12/2024	\$	238.42	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414508	Otelco Inc.	4/12/2024	\$	368.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00414509	State of Alabama	4/12/2024	\$	(17.11)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00414509	State of Alabama	4/12/2024	\$	705.33	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00414510	State of Alabama	4/12/2024	\$	(23.28)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00414510	State of Alabama	4/12/2024	\$	881.67	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00414511	Sysco USA III LLC	4/12/2024	\$	80.92	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414511	Sysco USA III LLC	4/12/2024	\$	343.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414511	Sysco USA III LLC	4/12/2024	\$	884.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414511	Sysco USA III LLC	4/12/2024	\$	2,071.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414512	The Lioce Group Inc.	4/12/2024	\$	38.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414512	The Lioce Group Inc.	4/12/2024	\$	188.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414513	Trane US Inc	4/12/2024	\$	998.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414514	United Parcel Service Inc (UPS)	4/12/2024	\$	19.06	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00414515	WEX Inc	4/12/2024	\$	1,846.95	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414515	WEX Inc	4/12/2024	\$	3,187.43	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414516	Wittichen Supply Company LLC	4/12/2024	\$	716.54	Facility Renewal Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	!0001672	Battles Gordon	4/15/2024	\$	281.40	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001673	Bynum Jason	4/15/2024	\$	3,416.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001674	Chairez Jessica	4/15/2024	\$	337.68	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001675	Crutchfield Patricia	4/15/2024	\$	215.93	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001676	Hendrix William	4/15/2024	\$	396.82	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	!0001677	Holmes Kristen	4/15/2024	\$	224.17	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001678	Nash Steven	4/15/2024	\$	150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001679	Timmons Evelyn	4/15/2024	\$	589.60	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	00414538	Aircraft Spruce & Specialty Co.	4/15/2024	\$	640.94	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00414539	Alabama Trucking AssociationInc.	4/15/2024	\$	550.00	ARC Grant Electric Vehicle	Commercial Transportation - IS
Wallace State CC	00414540	American Testing and Inspection Services LLC	4/15/2024	\$	2,210.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414541	Apollo Water Services LLC	4/15/2024	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414542	Barnes & Noble Education Inc.	4/15/2024	\$	176.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414542	Barnes & Noble Education Inc.	4/15/2024	\$	6,284.54	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00414543	Cintas Corporation	4/15/2024	\$	45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414544	City of Cullman	4/15/2024	\$	430.25	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00414545	City of Cullman	4/15/2024	\$	243.27	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	00414546	City of Hanceville	4/15/2024	\$	4,968.39	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414547	Coca-Cola Bottling Company United Inc.	4/15/2024	\$	738.04	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414548	Cullman-Jefferson Counties Gas District	4/15/2024	\$	69.57	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414548	Cullman-Jefferson Counties Gas District	4/15/2024	\$	1,028.86	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414548	Cullman-Jefferson Counties Gas District	4/15/2024	\$	12,848.74	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414549	Daniel & Henry Company	4/15/2024	\$	72,577.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	00414550	Dewberry Engineers Inc.	4/15/2024	\$	858.23	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	00414551	Graybar Electric Co Inc.	4/15/2024	\$	4,221.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414552	Hanceville Waterworks	4/15/2024	\$	84.86	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414552	Hanceville Waterworks	4/15/2024	\$	174.08	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414552	Hanceville Waterworks	4/15/2024	\$	1,255.05	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414552	Hanceville Waterworks	4/15/2024	\$	15,788.06	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414553	Houston Mason	4/15/2024	\$	299.22	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414554	Johnson Crossing Water Sy	4/15/2024	\$	71.73	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414554	Johnson Crossing Water Sy	4/15/2024	\$	147.15	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414554	Johnson Crossing Water Sy	4/15/2024	\$	1,060.89	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414554	Johnson Crossing Water Sy	4/15/2024	\$	13,345.51	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414555	McGriff Tire Co Inc	4/15/2024	\$	355.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414556	Mikolaski Sandra	4/15/2024	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00414557	Mobile Communications America Inc	4/15/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414558	Morgan Farmers Cooperative	4/15/2024	\$	3,508.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414559	MSC Industrial Supply	4/15/2024	\$	591.48	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414559	MSC Industrial Supply	4/15/2024	\$	1,100.67	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414560	National Association for Community College Entrepreneurship	4/15/2024	\$	900.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414561	Nutrien Ag Solutions Inc.	4/15/2024	\$	1,002.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414562	O'Reilly Automotive Stores Inc	4/15/2024	\$	9.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414563	Paramount Services Inc	4/15/2024	\$	423.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414564	Park Seed Wholesale	4/15/2024	\$	139.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414565	Parts Town LLC	4/15/2024	\$	74.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414566	Pepsi Cola	4/15/2024	\$	614.25	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414567	Pilot Institute LLC	4/15/2024	\$	969.00	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00414568	Publix Super Markets Inc	4/15/2024	\$	40.24	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414568	Publix Super Markets Inc	4/15/2024	\$	153.51	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414568	Publix Super Markets Inc	4/15/2024	\$	227.40	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00414568	Publix Super Markets Inc	4/15/2024	\$	1,144.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414569	Southern Gas and Supply of Birm LLC	4/15/2024	\$	5,500.00	ICI - Machining & Welding - Oneonta	Non-cap Supplies - MS
Wallace State CC	00414570	Southland Transportation Group	4/15/2024	\$	68.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414571	St. John & Associates Inc.	4/15/2024	\$	1,220.00	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00414572	Stacy Williams Company	4/15/2024	\$	1,132.88	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414573	Staples Contract & Commercial Inc	4/15/2024	\$	87.07	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00414573	Staples Contract & Commercial Inc	4/15/2024	\$	393.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414573	Staples Contract & Commercial Inc	4/15/2024	\$	649.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414573	Staples Contract & Commercial Inc	4/15/2024	\$	814.52	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00414574	Star Fire Equipment Co. LLC	4/15/2024	\$	2,350.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414575	Sunlight Building Services LLC	4/15/2024	\$	7,100.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414576	Tennessee Valley Aviation Services	4/15/2024	\$	14,280.12	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414577	Thompson Tractor Co. Inc	4/15/2024	\$	19,803.22	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00414578	TriGreen Equipment LLC	4/15/2024	\$	94.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414579	W.L. Halsey Grocery Co. Inc.	4/15/2024	\$	1,036.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414580	Wijenaiké Manjari	4/15/2024	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	00414581	Wing Aero Products	4/15/2024	\$	160.90	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00414582	ACCS Instructional Officers Association	4/15/2024	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414583	Alabama Association of College & University Business Officer	4/15/2024	\$	700.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414584	Alabama Web Press	4/15/2024	\$	202.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414584	Alabama Web Press	4/15/2024	\$	278.40	Student Support Service	Materials and Supplies - MS
Wallace State CC	00414584	Alabama Web Press	4/15/2024	\$	1,017.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414584	Alabama Web Press	4/15/2024	\$	11,523.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00414585	Amazon	4/15/2024	\$	110.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414585	Amazon	4/15/2024	\$	143.68	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414585	Amazon	4/15/2024	\$	469.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414586	American Bar Association	4/15/2024	\$	1,600.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414587	American Cancer Society Inc.	4/15/2024	\$	575.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414588	American Dental Association	4/15/2024	\$	8,400.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414589	B&H Photo-Video	4/15/2024	\$	1,324.74	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00414590	BadgePass Inc	4/15/2024	\$	1,441.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414591	C Spire	4/15/2024	\$	391.32	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00414591	C Spire	4/15/2024	\$	8,370.32	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414592	Compansol	4/15/2024	\$	1,890.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	00414593	Computer Support Systems Inc	4/15/2024	\$	1,460.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00414594	Creative Design & Screenprinting	4/15/2024	\$	221.00	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00414595	Cullman Area Chamber of Commerce	4/15/2024	\$	11,630.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414596	Cumulus Radio Corporation	4/15/2024	\$	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414597	Daniels Sharpsmart Inc.	4/15/2024	\$	94.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00414598	Game Day Athletic Surfaces Inc.	4/15/2024	\$	36,995.02	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414599	Hardy Services	4/15/2024	\$	811.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414600	Interact Communications Inc.	4/15/2024	\$	4,125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414600	Interact Communications Inc.	4/15/2024	\$	76,679.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414601	Lamar OCI South	4/15/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414602	Landmark Tour and Travel	4/15/2024	\$	1,732.00	Student Support Service	Participant Travel - OS
Wallace State CC	00414603	Matthew Bird Studio	4/15/2024	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414604	McAlister Inc.	4/15/2024	\$	2,293.20	WSC Singers Show Choir	Deposit Liabilities - AP

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414605	McKesson Medical-Surgical	4/15/2024	\$ 403.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414606	Mountain Measurement Inc.	4/15/2024	\$ 2,420.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414607	My Cullman Television	4/15/2024	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414608	O'Reilly Media Inc.	4/15/2024	\$ 397.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414609	Performance Health Supply Inc.	4/15/2024	\$ 400.86	Career Tech Equip - PTA Program	Non-cap Supplies - MS
Wallace State CC	00414610	Piano Rebuilders LLC	4/15/2024	\$ 615.24	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414611	Sign Language Interpreting Service LLC	4/15/2024	\$ 13,614.96	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414612	Snead State Community College	4/15/2024	\$ 500.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00414613	Spirit Shop LLC	4/15/2024	\$ 3,426.50	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00414614	University Corporation for Advanced Internet Development	4/15/2024	\$ 2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414615	Arrow Disposal Service Inc	4/17/2024	\$ 199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00414616	AT & T	4/17/2024	\$ 50.94	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414617	Auto-Owners Insurance	4/17/2024	\$ 14,831.64	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	00414617	Auto-Owners Insurance	4/17/2024	\$ 31,592.21	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	00414617	Auto-Owners Insurance	4/17/2024	\$ 72,204.08	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	00414618	ACCS Human Resources Management Association	4/17/2024	\$ 100.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414618	ACCS Human Resources Management Association	4/17/2024	\$ 225.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414619	Amazon	4/17/2024	\$ 591.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414619	Amazon	4/17/2024	\$ 796.05	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00414619	Amazon	4/17/2024	\$ 821.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414620	American 3B Scientific LP	4/17/2024	\$ 411.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414621	American Dental Education Association	4/17/2024	\$ 945.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414622	Anderson Jason	4/17/2024	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414623	Burnett Justin	4/17/2024	\$ 840.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414624	Cedar Mountain Software Inc	4/17/2024	\$ 4,095.00	Title III A	Computer Software(non capital) - MS
Wallace State CC	00414625	Charter Communications Holdings LLC	4/17/2024	\$ 1,583.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414626	Chick-fil-A Cullman	4/17/2024	\$ 69.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414627	Coosa Heating and Cooling Inc	4/17/2024	\$ 90,250.00	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	00414628	Cul-Peppers LLC.	4/17/2024	\$ 151.87	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00414628	Cul-Peppers LLC.	4/17/2024	\$ 539.40	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	00414629	DAKs Inc	4/17/2024	\$ 899.92	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00414630	Desnoes Cynthia	4/17/2024	\$ 45.01	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00414630	Desnoes Cynthia	4/17/2024	\$ 147.50	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00414631	Fisher Scientific	4/17/2024	\$ 963.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414632	Groves Mackenzie	4/17/2024	\$ 150.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00414633	Hall Thea	4/17/2024	\$ 315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414634	Hendrix William	4/17/2024	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414635	Humble Roots LLC	4/17/2024	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414636	Iversen Ryan	4/17/2024	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414637	Landmark Tour and Travel	4/17/2024	\$ 35,790.00	Talent Search 21-26	Participant Travel - OS
Wallace State CC	00414638	Lovell Aubry	4/17/2024	\$ 1,260.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414639	MASS Rehab Inc.	4/17/2024	\$ 2,057.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414640	McGrath RentCorp and Subsidiaries	4/17/2024	\$ 136,058.70	Unexpended Winston County	Improvements - Other - CE
Wallace State CC	00414640	McGrath RentCorp and Subsidiaries	4/17/2024	\$ 452,900.00	Winston County State	Improvements - Other - CE
Wallace State CC	00414641	Moore Amy	4/17/2024	\$ 1,050.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414642	Neopost USA Inc.	4/17/2024	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00414642	Neopost USA Inc.	4/17/2024	\$ 559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414643	Our Town Radio Inc.	4/17/2024	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414644	Parker Brandi	4/17/2024	\$ 105.00	Unrestricted Shared Services	Commercial Transportation - IS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414645	PMT Publishing	4/17/2024	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414646	Richter Jacob	4/17/2024	\$	210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414647	School Outfitters LLC	4/17/2024	\$	2,201.48	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00414648	Stream South Communications LLC	4/17/2024	\$	3,225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414649	Swindall Daniel	4/17/2024	\$	315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414650	Webster Nicol	4/19/2024	\$	186.30	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	!0001680	Abbott Jarrod	4/24/2024	\$	144.92	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	!0001681	Battles Gordon	4/24/2024	\$	273.36	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001682	Bynum Christopher	4/24/2024	\$	400.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	!0001683	Garner Timothy	4/24/2024	\$	206.89	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001684	Holmes Kristen	4/24/2024	\$	332.75	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001685	Peek Susan	4/24/2024	\$	598.50	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001686	Robinson Amber	4/24/2024	\$	419.39	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001687	Sivley Stacey	4/24/2024	\$	8,925.09	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001688	Smith Brandon	4/24/2024	\$	241.50	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001689	Twitty Jennifer	4/24/2024	\$	240.05	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001690	Wiggins Christine	4/24/2024	\$	1,209.00	Title III A	Commercial Transportation - OS
Wallace State CC	!0001691	NA Properties Inc.	4/24/2024	\$	1,111.43	Unrestricted Shared Services	Lease Interest Expense - CE
Wallace State CC	!0001691	NA Properties Inc.	4/24/2024	\$	2,450.66	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001691	NA Properties Inc.	4/24/2024	\$	14,663.57	Unrestricted Shared Services	Long-Term Building Lease-CE
Wallace State CC	00414651	AT & T	4/24/2024	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00414652	Charter Communications Holdings LLC	4/24/2024	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	00414652	Charter Communications Holdings LLC	4/24/2024	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00414652	Charter Communications Holdings LLC	4/24/2024	\$	2,680.14	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00414653	Lowe's Company	4/24/2024	\$	171.84	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	0.52	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	40.47	Softball Club	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	52.44	Tennis	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	60.69	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	156.27	Golf Club	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	185.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	186.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	189.43	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	240.21	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	360.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	1,663.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	2,736.56	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	3,359.19	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	8,920.25	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00414654	Regions Bank	4/24/2024	\$	9,210.17	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414655	Sysco USA III LLC	4/24/2024	\$	558.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414655	Sysco USA III LLC	4/24/2024	\$	2,492.34	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414655	Sysco USA III LLC	4/24/2024	\$	3,740.25	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414656	The Lioce Group Inc.	4/24/2024	\$	146.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414656	The Lioce Group Inc.	4/24/2024	\$	587.58	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414657	Verizon Wireless	4/24/2024	\$	40.01	AE-State Regular	Internet - UC
Wallace State CC	00414657	Verizon Wireless	4/24/2024	\$	51.37	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00414657	Verizon Wireless	4/24/2024	\$	51.37	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414657	Verizon Wireless	4/24/2024	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414657	Verizon Wireless	4/24/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00414657	Verizon Wireless	4/24/2024	\$	845.14	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00414658	ACT Inc	4/24/2024	\$	109.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414659	Alabama Department of Labor	4/24/2024	\$	75.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414660	American Heart Association Inc	4/24/2024	\$	687.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414661	B&D Electric Motor Co. Inc.	4/24/2024	\$	647.47	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414662	Chick-fil-A Cullman	4/24/2024	\$	288.44	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414663	Cintas Corporation	4/24/2024	\$	92.05	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414664	Continental Service Group Inc	4/24/2024	\$	2,941.58	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00414665	DAKs Inc	4/24/2024	\$	36.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414666	Dixie Tractor Co Inc	4/24/2024	\$	1,176.64	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414667	E Group Inc	4/24/2024	\$	247.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414668	Elsevier Inc.	4/24/2024	\$	10,880.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414669	Express Oil Change LLC	4/24/2024	\$	223.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414670	Garrison Michael	4/24/2024	\$	172.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414671	Graybar Electric Co Inc.	4/24/2024	\$	8,883.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414672	Hanson Melissa	4/24/2024	\$	180.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414673	Holston Gases Inc	4/24/2024	\$	232.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414674	Imperial Bag & Paper Co. LLC	4/24/2024	\$	555.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414675	Lambert Emily	4/24/2024	\$	660.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414676	Learning Labs Inc	4/24/2024	\$	3,000.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	00414677	Morgan Farmers Cooperative	4/24/2024	\$	641.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414677	Morgan Farmers Cooperative	4/24/2024	\$	3,519.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414678	MSC Industrial Supply	4/24/2024	\$	303.32	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414678	MSC Industrial Supply	4/24/2024	\$	394.02	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414679	National Registry Of Emergency Med Technicians Inc	4/24/2024	\$	1,920.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414680	National Restaurant Association Solutions LLC	4/24/2024	\$	125.29	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00414681	O'Reilly Automotive Stores Inc	4/24/2024	\$	202.48	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414682	Oden's Auto Glass Inc	4/24/2024	\$	550.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414683	Park Seed Wholesale	4/24/2024	\$	232.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414684	Pepsi Cola	4/24/2024	\$	393.12	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414685	PSI Services Inc	4/24/2024	\$	1,035.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00414686	Publix Super Markets Inc	4/24/2024	\$	84.03	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414686	Publix Super Markets Inc	4/24/2024	\$	137.88	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414686	Publix Super Markets Inc	4/24/2024	\$	241.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414687	Smith Skyler	4/24/2024	\$	56.90	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414688	Stacy Williams Company	4/24/2024	\$	977.19	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414689	Staples Contract & Commercial Inc	4/24/2024	\$	428.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414690	Thompson Madison	4/24/2024	\$	892.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414691	Transit Holdings Inc.	4/24/2024	\$	1,606.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414692	U S Postal Service	4/24/2024	\$	604.00	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	00414693	Utilities Board of the City of Oneonta	4/24/2024	\$	349.12	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00414693	Utilities Board of the City of Oneonta	4/24/2024	\$	373.59	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00414694	W.H. Thomas Oil Co Inc	4/24/2024	\$	7,718.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414695	W.L. Halsey Grocery Co. Inc.	4/24/2024	\$	703.70	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414696	Williams Barbecue	4/24/2024	\$	191.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414697	Wing Aero Products	4/24/2024	\$	48.91	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00414698	Wood Rondel	4/24/2024	\$	180.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414790	Amazon	4/26/2024	\$	16.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414790	Amazon	4/26/2024	\$ 131.85	STEM Club	Deposit Liabilities - AP
Wallace State CC	00414790	Amazon	4/26/2024	\$ 349.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414790	Amazon	4/26/2024	\$ 379.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414791	American Council on Education	4/26/2024	\$ 1,523.00	Title III A	Memberships - PS
Wallace State CC	00414792	Apel Machine & Supply Co	4/26/2024	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00414793	Barnes & Noble Education Inc.	4/26/2024	\$ 136.40	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00414794	Benco Dental Co.	4/26/2024	\$ 1,758.82	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414795	C Spire	4/26/2024	\$ 62,577.76	ARP - HEERF III Institutional	Technology - non capitalized - MS
Wallace State CC	00414796	Committee On Accreditation Of Edu Prog	4/26/2024	\$ 1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00414797	Cul-Peppers LLC.	4/26/2024	\$ 1,568.30	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414798	Cullman Area Chamber of Commerce	4/26/2024	\$ 20.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414799	Flowers Baking Company of Birmingham LLC.	4/26/2024	\$ 196.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414800	Grandma's Car Wash	4/26/2024	\$ 353.35	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00414801	Immucor Inc	4/26/2024	\$ 350.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414802	Ingersoll Rand Company	4/26/2024	\$ 5,758.89	Unrestricted Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00414803	Konica Minolta Business Solutions USA Inc	4/26/2024	\$ 33.23	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414804	Mcdaniel Holden	4/26/2024	\$ 244.10	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414805	McKesson Medical-Surgical	4/26/2024	\$ 189.03	Vocational Ed/CTE 23-24	Materials and Supplies - MS
Wallace State CC	00414806	Nichols Jonathon	4/26/2024	\$ 136.56	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414807	O'Reilly Automotive Stores Inc	4/26/2024	\$ 1,380.53	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414808	Phillips Corporation	4/26/2024	\$ 131,394.64	ICI Equip - Manufacturing Program	Furniture and Equip > \$25K - CE
Wallace State CC	00414809	Piano Rebuilders LLC	4/26/2024	\$ 345.24	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414810	Pocket Nurse Enterprises Inc.	4/26/2024	\$ 8,580.79	ETF - Stand Alone LPN FY23-24	Materials and Supplies - MS
Wallace State CC	00414811	Praters Inc	4/26/2024	\$ 7,736.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414812	Society for Human Resource Management	4/26/2024	\$ 264.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414813	Son's Aviation	4/26/2024	\$ 1,120.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00414814	Staples Contract & Commercial Inc	4/26/2024	\$ 47.40	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00414814	Staples Contract & Commercial Inc	4/26/2024	\$ 253.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414814	Staples Contract & Commercial Inc	4/26/2024	\$ 293.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414815	State of Alabama	4/26/2024	\$ 633.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00414816	Udas Kelli	4/26/2024	\$ 100.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	00414817	Visual Edge IT Inc.	4/26/2024	\$ 246.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414818	World Archives Holdings LLC	4/26/2024	\$ 3,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414819	WSCC Future Foundation Inc.	4/26/2024	\$ 50.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414822	PEEHIP	4/26/2024	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00414822	PEEHIP	4/26/2024	\$ 1,600.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	663266	Stricklin Stephen	4/30/2024	\$ 2,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663268	Denton Luke	4/30/2024	\$ 702.00	Unrestricted Shared Services	Payroll
Wallace State CC	663269	Thornton Johnny	4/30/2024	\$ 416.00	Unrestricted Shared Services	Payroll
Wallace State CC	663270	Stewart Slade	4/30/2024	\$ 3,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	663276	Bodrikova Olga	4/30/2024	\$ 638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663277	Culpepper Ann	4/30/2024	\$ 408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663278	Standridge Jessica	4/30/2024	\$ 637.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663279	Cook Dana	4/30/2024	\$ 1,397.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663280	Coy Kathryn	4/30/2024	\$ 1,431.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663281	Anderson Alesha	4/30/2024	\$ 1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663282	Ruff Kordrilus	4/30/2024	\$ 1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663283	Bullard Natalie	4/30/2024	\$ 567.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663284	Dudchock Pamela	4/30/2024	\$ 162.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663285	Parker April	4/30/2024	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663286	Borden Matthew	4/30/2024	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663287	Fannell Ryan	4/30/2024	\$	1,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663288	Hackworth David	4/30/2024	\$	1,579.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663289	Warner Duncan	4/30/2024	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663290	Owen Brandy	4/30/2024	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663291	Graves Kris	4/30/2024	\$	1,566.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663292	McCarl Katie	4/30/2024	\$	1,201.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663293	Logan Jennifer	4/30/2024	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663294	Green Courtney	4/30/2024	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663295	Huff Darlene	4/30/2024	\$	647.40	Unrestricted Shared Services	Payroll
Wallace State CC	663296	Bynum Jason	4/30/2024	\$	714.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663297	Holtsclaw Kaitlyn	4/30/2024	\$	1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663298	Ganus Bobby	4/30/2024	\$	198.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663299	Garst Noah	4/30/2024	\$	2,508.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663300	Gross Brandon	4/30/2024	\$	5,379.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663301	Kellum Adam	4/30/2024	\$	396.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663302	Mackentepe Lambert	4/30/2024	\$	3,201.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663303	Smith Aerial	4/30/2024	\$	1,171.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663304	Smith Skyler	4/30/2024	\$	1,798.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663305	Huddleston Robert	4/30/2024	\$	2,953.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663306	Nichols Jonathon	4/30/2024	\$	2,838.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663307	O'Neal Micah	4/30/2024	\$	132.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663308	Pearson Aaron	4/30/2024	\$	874.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663309	Turley Gregory	4/30/2024	\$	445.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663310	Kreps Andrew	4/30/2024	\$	315.00	Unrestricted Shared Services	Payroll
Wallace State CC	663311	Pritchett Jessica	4/30/2024	\$	2,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663312	Pruitt Brenda	4/30/2024	\$	1,198.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663313	Seibert Sandra	4/30/2024	\$	1,538.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663314	Abbott Rhonda	4/30/2024	\$	2,065.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663315	Adams Steven	4/30/2024	\$	526.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	663316	Stepp Donald	4/30/2024	\$	1,012.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	663317	Styles Contrina	4/30/2024	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663318	Alexander Derrick	4/30/2024	\$	900.00	Innovation Center	Payroll
Wallace State CC	663319	Adams Neeley	4/30/2024	\$	1,200.00	Innovation Center	Payroll
Wallace State CC	663320	O'Leary Brian	4/30/2024	\$	3,600.00	Innovation Center	Payroll
Wallace State CC	663321	Ryan Jonathan	4/30/2024	\$	900.00	Innovation Center	Payroll
Wallace State CC	663322	Sims Johnathan	4/30/2024	\$	3,600.00	Innovation Center	Payroll
Wallace State CC	663323	Carden Judie	4/30/2024	\$	1,267.28	Unrestricted Shared Services	Payroll
Wallace State CC	663324	Dillashaw Brenda	4/30/2024	\$	1,380.43	Unrestricted Shared Services	Payroll
Wallace State CC	663325	Partain Danielle	4/30/2024	\$	407.34	Unrestricted Shared Services	Payroll
Wallace State CC	663326	Pugh Kelley	4/30/2024	\$	475.23	Unrestricted Shared Services	Payroll
Wallace State CC	663327	Adams Rhonda	4/30/2024	\$	1,134.00	Unrestricted Shared Services	Payroll
Wallace State CC	663330	Bales Chloe	4/30/2024	\$	887.25	Unrestricted Shared Services	Payroll
Wallace State CC	663339	Frost Allison	4/30/2024	\$	763.75	Unrestricted Shared Services	Payroll
Wallace State CC	663342	Sellers Timothy	4/30/2024	\$	1,218.00	Unrestricted Shared Services	Payroll
Wallace State CC	663343	Threadgill Shelby	4/30/2024	\$	776.75	Unrestricted Shared Services	Payroll
Wallace State CC	663345	Borden Sidney	4/30/2024	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	663346	Kahler Kimberley	4/30/2024	\$	832.32	ACCS Stipend	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663347	Barnett John	4/30/2024	\$	857.20	AE-State Regular	Payroll
Wallace State CC	663348	Beard Anna	4/30/2024	\$	414.90	NSF Grant 2021-2024	Payroll
Wallace State CC	663349	Bowling Caitlin	4/30/2024	\$	1,168.75	AE-Federal Regular	Payroll
Wallace State CC	663350	Chandler Hayden	4/30/2024	\$	617.50	Student Support Service	Payroll
Wallace State CC	663354	Givens Krista	4/30/2024	\$	807.50	AE-State Regular	Payroll
Wallace State CC	663356	Jones Natalie	4/30/2024	\$	490.88	AE-State Regular	Payroll
Wallace State CC	663357	Jones Shannon	4/30/2024	\$	802.19	AE-State Regular	Payroll
Wallace State CC	663358	Kress Travis	4/30/2024	\$	366.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663358	Kress Travis	4/30/2024	\$	390.40	NSF - NEVTEX	Payroll
Wallace State CC	663363	Metrock April	4/30/2024	\$	718.56	Innovation Center	Payroll
Wallace State CC	663376	Vaughn Christopher	4/30/2024	\$	789.25	AE-State Regular	Payroll
Wallace State CC	663381	Gunn Stephen	4/30/2024	\$	2,829.00	Unrestricted Shared Services	Payroll
Wallace State CC	663382	Heard Alexander	4/30/2024	\$	943.00	Unrestricted Shared Services	Payroll
Wallace State CC	663383	Markey James	4/30/2024	\$	759.00	Unrestricted Shared Services	Payroll
Wallace State CC	663384	McDonald Brian	4/30/2024	\$	276.00	Unrestricted Shared Services	Payroll
Wallace State CC	663385	Beasley Brooke	4/30/2024	\$	1,117.00	Unrestricted Shared Services	Payroll
Wallace State CC	663386	Aldridge Penny	4/30/2024	\$	1,564.00	Unrestricted Shared Services	Payroll
Wallace State CC	663388	Carney Olen	4/30/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	663389	Cook Robert	4/30/2024	\$	1,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	663390	Kent Lyrie	4/30/2024	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	663391	Klabon Kirby	4/30/2024	\$	2,090.00	Unrestricted Shared Services	Payroll
Wallace State CC	663392	Nash Steven	4/30/2024	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	663393	Sullins Larry	4/30/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	663394	Jones Sam	4/30/2024	\$	344.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663395	Edwards Charlotte	4/30/2024	\$	1,597.32	Other Auxiliary-WH Testing	Payroll
Wallace State CC	663396	Hall Mary	4/30/2024	\$	552.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663398	Rose William	4/30/2024	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	663399	Sexton Timothy	4/30/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	663401	Akridge Danielle	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663402	Karolewics Vicki	4/30/2024	\$	27,087.22	Unrestricted Shared Services	Payroll
Wallace State CC	663403	Allbritton Kay	4/30/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663404	Ashley Heather	4/30/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663405	Bodrikova Olga	4/30/2024	\$	1,430.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663406	Brock Laura	4/30/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663407	Brown Kayleigh	4/30/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663408	Burtram Amy	4/30/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663409	Bush Judith	4/30/2024	\$	1,314.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663410	Bynum Christopher	4/30/2024	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663411	Byrd Sandy	4/30/2024	\$	1,314.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663412	Campbell Jordan	4/30/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663413	Campbell Monique	4/30/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663414	Cline Brittany	4/30/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663415	Copeland Susan	4/30/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663416	Cuicahua Perez Jose	4/30/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663417	Dixon Timothy	4/30/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663418	Doyle Tiffanie	4/30/2024	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663419	Dubberly Roxana	4/30/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663420	Dunkle Jennifer	4/30/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663421	England Jeannette	4/30/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663422	Frith Tosha	4/30/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663423	Whisenhunt Logan	4/30/2024	\$	4,600.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663424	Glover Jessica	4/30/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663425	Hand Wren	4/30/2024	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663426	Hiatt Meredith	4/30/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663427	Hogan Alfreida	4/30/2024	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663428	Hogeland Kelly	4/30/2024	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663429	Hood Amanda	4/30/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663430	Hoover Deborah	4/30/2024	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663431	Hunt Cameron	4/30/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663432	Jackson Beverly	4/30/2024	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663433	Keef Alishia	4/30/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663434	Kilpatrick Jeanette	4/30/2024	\$	1,314.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663435	Kreps Rachel	4/30/2024	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663436	Lyda Haley	4/30/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663437	Mitchell Kimberlee	4/30/2024	\$	1,430.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663438	Mitchell Lauren	4/30/2024	\$	1,430.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663439	Mobley Kyla	4/30/2024	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663440	Moore Laura	4/30/2024	\$	592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663441	Moorer Katina	4/30/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663442	Morrisette Glenda	4/30/2024	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663443	Norris Michella	4/30/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663444	Pruett Madison	4/30/2024	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663445	Quick Zaylie	4/30/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663446	Reed April	4/30/2024	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663447	Roberts Courtney	4/30/2024	\$	1,314.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663448	Robinson Katie	4/30/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663449	Roper Martha	4/30/2024	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663450	Standridge Alicia	4/30/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663451	Swann Kacie	4/30/2024	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663452	Swindle Heather	4/30/2024	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663453	Vohler Ana	4/30/2024	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663454	Waddell Sienna	4/30/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663455	Walker Kelly	4/30/2024	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663456	Whitcomb Lauren	4/30/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663457	Wilhite Rosey	4/30/2024	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663458	Yarber Kelsey	4/30/2024	\$	592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663459	Cleghorn Chris	4/30/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663460	Kilpatrick Jaime	4/30/2024	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663461	Brewer Ramonica	4/30/2024	\$	6,640.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663462	Eisner Stephanie	4/30/2024	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663463	Melton Halli	4/30/2024	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663464	Weeks Corey	4/30/2024	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663465	Whited Tammye	4/30/2024	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663466	Flack Jordan	4/30/2024	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663467	Sutherland April	4/30/2024	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663468	Thompson Sara	4/30/2024	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663469	Hackney Casey	4/30/2024	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663470	Lawrence Gregory	4/30/2024	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663471	Blubaugh Lori	4/30/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663472	Howard Tammy	4/30/2024	\$	7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663473	Beck Susan	4/30/2024	\$	3,056.87	Unrestricted Distance Ed	Payroll
Wallace State CC	663473	Beck Susan	4/30/2024	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663474	Shipp Tiffany	4/30/2024	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663474	Shipp Tiffany	4/30/2024	\$	3,390.07	Unrestricted Distance Ed	Payroll
Wallace State CC	663475	Fuqua Tracie	4/30/2024	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663476	Gooch Rachel	4/30/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663477	Wilson Kelly	4/30/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663478	Adams Alina	4/30/2024	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663479	Herfurth Stefanie	4/30/2024	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663480	Tarvin Lisa	4/30/2024	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663481	Cordell Leesa	4/30/2024	\$	7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663482	Malone James	4/30/2024	\$	10,180.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663483	McCarl Katie	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663484	Rich Kelli	4/30/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663485	Lancaster Ashley	4/30/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663486	Tatum Tabatha	4/30/2024	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663487	Bowden Lori	4/30/2024	\$	5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	663488	Craig Jennifer	4/30/2024	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	663489	German Lisa	4/30/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	663490	Rooker Deidre	4/30/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663491	Sandlin Mindie	4/30/2024	\$	3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	663492	Chaffin Christopher	4/30/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663493	Eaton Kristin	4/30/2024	\$	3,519.16	Unrestricted Distance Ed	Payroll
Wallace State CC	663493	Eaton Kristin	4/30/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663494	Johnson Jeff	4/30/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663495	McRea Jeffrey	4/30/2024	\$	76.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663495	McRea Jeffrey	4/30/2024	\$	153.34	Unrestricted Distance Ed	Payroll
Wallace State CC	663496	Sides Kathryn	4/30/2024	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663496	Sides Kathryn	4/30/2024	\$	3,839.67	Unrestricted Distance Ed	Payroll
Wallace State CC	663497	Tillman Amanda	4/30/2024	\$	2,066.60	Unrestricted Distance Ed	Payroll
Wallace State CC	663497	Tillman Amanda	4/30/2024	\$	4,129.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663498	White Brandon	4/30/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663499	Flanigan Alyce	4/30/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	663500	Rice Gena	4/30/2024	\$	4,867.75	Unrestricted Shared Services	Payroll
Wallace State CC	663501	Lynn Donald	4/30/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663502	Nicholas Rita	4/30/2024	\$	2,683.97	Unrestricted Distance Ed	Payroll
Wallace State CC	663502	Nicholas Rita	4/30/2024	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663503	Sims Andria	4/30/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663504	Daniel Ramon	4/30/2024	\$	2,703.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663504	Daniel Ramon	4/30/2024	\$	2,703.47	Unrestricted Distance Ed	Payroll
Wallace State CC	663505	Jones Valerie	4/30/2024	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	663506	Burks Ricky	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663506	Burks Ricky	4/30/2024	\$	6,552.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663507	Richter Tiffany	4/30/2024	\$	5,600.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663508	Robinson Justin	4/30/2024	\$	2,115.10	Unrestricted Distance Ed	Payroll
Wallace State CC	663508	Robinson Justin	4/30/2024	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663509	Seymore Amy	4/30/2024	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663510	Stone Jennie	4/30/2024	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663511	Desnoes Cynthia	4/30/2024	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663512	Green Angela	4/30/2024	\$	575.00	Unrestricted Shared Services	Payroll
Wallace State CC	663512	Green Angela	4/30/2024	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663512	Green Angela	4/30/2024	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	663513	Scott Adrian	4/30/2024	\$	2,271.73	Unrestricted Distance Ed	Payroll
Wallace State CC	663513	Scott Adrian	4/30/2024	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663514	Bailey Kenneth	4/30/2024	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	663514	Bailey Kenneth	4/30/2024	\$	8,265.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663515	Smith Kelly	4/30/2024	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663515	Smith Kelly	4/30/2024	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663516	Ayers Terry	4/30/2024	\$	3,844.35	Unrestricted Distance Ed	Payroll
Wallace State CC	663516	Ayers Terry	4/30/2024	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663517	Glenn Bralee	4/30/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663518	Knight Gregory	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663518	Knight Gregory	4/30/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663519	Lovell Aubry	4/30/2024	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	663520	Pearce April	4/30/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663521	Pierce Raymond	4/30/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663522	Ray Sharon	4/30/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663523	Sedlmayr Kenneth	4/30/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663524	Wilt Jeremy	4/30/2024	\$	3,289.16	Unrestricted Distance Ed	Payroll
Wallace State CC	663524	Wilt Jeremy	4/30/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663525	Richter Jacob	4/30/2024	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663526	Hardman Todd	4/30/2024	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663527	Ray Blake	4/30/2024	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663528	Autry Aubrey	4/30/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663529	Hendrix William	4/30/2024	\$	4,662.11	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	663529	Hendrix William	4/30/2024	\$	5,062.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663530	McKenzie James	4/30/2024	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663531	Murcks Jerry	4/30/2024	\$	10,690.17	Unrestricted Shared Services	Payroll
Wallace State CC	663532	Manord Larry	4/30/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	663533	Hall Thea	4/30/2024	\$	4,374.93	Unrestricted Distance Ed	Payroll
Wallace State CC	663533	Hall Thea	4/30/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663534	Parker Brandi	4/30/2024	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	663534	Parker Brandi	4/30/2024	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663535	Askea Crystal	4/30/2024	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	663536	Bowling Deborah	4/30/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663537	Buckelew Kathy	4/30/2024	\$	2,914.55	Unrestricted Distance Ed	Payroll
Wallace State CC	663537	Buckelew Kathy	4/30/2024	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663538	Burkart Kristy	4/30/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663539	Burroughs Denise	4/30/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663540	Ellis Tiffiany	4/30/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663541	Farmer Maranda	4/30/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663542	Hays Hannah	4/30/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663543	Herrera Jenna	4/30/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663544	Hill Jennifer	4/30/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663545	Ledbetter-Crocker Gayle	4/30/2024	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	663545	Ledbetter-Crocker Gayle	4/30/2024	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663546	Lunsford Caroline	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663547	Marimberga Melanie	4/30/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663548	McGee Katie	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663548	McGee Katie	4/30/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663549	Moore Russell	4/30/2024	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663550	Morris Karen	4/30/2024	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	663550	Morris Karen	4/30/2024	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663551	Nix Haley	4/30/2024	\$	2,290.81	Unrestricted Distance Ed	Payroll
Wallace State CC	663551	Nix Haley	4/30/2024	\$	3,933.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663552	Salerno Michael	4/30/2024	\$	2,447.19	Unrestricted Distance Ed	Payroll
Wallace State CC	663552	Salerno Michael	4/30/2024	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663553	Smith Cynthia	4/30/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663554	Smith Doran	4/30/2024	\$	1,964.87	Unrestricted Distance Ed	Payroll
Wallace State CC	663554	Smith Doran	4/30/2024	\$	3,619.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663555	Smothers Sherry	4/30/2024	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663556	Sullivan Brooklyn	4/30/2024	\$	402.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663557	Teichmiller Jason	4/30/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663558	Thompson Teresa	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663558	Thompson Teresa	4/30/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663559	Warren Sally	4/30/2024	\$	2,309.88	Unrestricted Distance Ed	Payroll
Wallace State CC	663559	Warren Sally	4/30/2024	\$	3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663560	Watts Morgan	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663561	Park Donna	4/30/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663562	Baker Jeremy	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663562	Baker Jeremy	4/30/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663563	Baulch Samantha	4/30/2024	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663563	Baulch Samantha	4/30/2024	\$	4,367.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663564	Daniel Jefferson	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663565	Driggers Darlene	4/30/2024	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663566	Hays David	4/30/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663566	Hays David	4/30/2024	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663567	Hays Jenifer	4/30/2024	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663568	Head James	4/30/2024	\$	201.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663569	Leverett Jodi	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663570	Messersmith Thomas	4/30/2024	\$	1,662.07	Unrestricted Distance Ed	Payroll
Wallace State CC	663570	Messersmith Thomas	4/30/2024	\$	5,843.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663571	Nix Gina	4/30/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663572	Williams Morris	4/30/2024	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663573	Yeager Jennifer	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663574	Ball Andrew	4/30/2024	\$	4,079.62	Unrestricted Distance Ed	Payroll
Wallace State CC	663574	Ball Andrew	4/30/2024	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663575	Bussman John	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663576	Richter John	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663577	Roberts-Morgan Kristofer	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663578	Aaron Kayla	4/30/2024	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	663579	Brindle Alden	4/30/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663580	Harbin Casey	4/30/2024	\$	1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	663580	Harbin Casey	4/30/2024	\$	5,888.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663581	O'Rear Susan	4/30/2024	\$	4,604.93	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663581	O'Rear Susan	4/30/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663582	Parrish Jason	4/30/2024	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663583	Thompson Donald	4/30/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663584	Williamson Aletta	4/30/2024	\$	3,003.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663584	Williamson Aletta	4/30/2024	\$	5,055.44	Unrestricted Distance Ed	Payroll
Wallace State CC	663585	Aker Shaunna	4/30/2024	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663586	Bridges Shannon	4/30/2024	\$	881.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663587	Briehn Connie	4/30/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663588	Cornelius Mark	4/30/2024	\$	421.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663588	Cornelius Mark	4/30/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663589	Donaldson Jacqueline	4/30/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663590	Evans Vickie	4/30/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663591	Feldner Nicholas	4/30/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663592	Glasscock Melanie	4/30/2024	\$	4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663592	Glasscock Melanie	4/30/2024	\$	5,792.89	Unrestricted Distance Ed	Payroll
Wallace State CC	663593	Heinze Susanna	4/30/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663593	Heinze Susanna	4/30/2024	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663593	Heinze Susanna	4/30/2024	\$	2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663594	Holder Natasha	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663595	Landers Melissa	4/30/2024	\$	2,185.06	Unrestricted Distance Ed	Payroll
Wallace State CC	663595	Landers Melissa	4/30/2024	\$	4,255.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663596	McGraw John	4/30/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663597	McHan Brenda	4/30/2024	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663598	Moore Laura	4/30/2024	\$	153.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663599	Quick Shannon	4/30/2024	\$	1,878.40	Unrestricted Distance Ed	Payroll
Wallace State CC	663599	Quick Shannon	4/30/2024	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663600	Williams Beth	4/30/2024	\$	1,696.26	Unrestricted Distance Ed	Payroll
Wallace State CC	663600	Williams Beth	4/30/2024	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663601	Wright Cassidy	4/30/2024	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663601	Wright Cassidy	4/30/2024	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663602	Zhang Dingguo	4/30/2024	\$	7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663603	Jackson La Tisha	4/30/2024	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663603	Jackson La Tisha	4/30/2024	\$	3,855.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663604	Adams Dana	4/30/2024	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663605	Arnold Melissa	4/30/2024	\$	2,050.99	Unrestricted Distance Ed	Payroll
Wallace State CC	663605	Arnold Melissa	4/30/2024	\$	4,821.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663606	Bryant Joan	4/30/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663607	Cline Carol	4/30/2024	\$	38.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663608	Dabbs Chanda	4/30/2024	\$	76.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663609	Davis Krystal	4/30/2024	\$	2,302.44	Unrestricted Distance Ed	Payroll
Wallace State CC	663609	Davis Krystal	4/30/2024	\$	5,581.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663610	Doss Angela	4/30/2024	\$	2,687.59	Unrestricted Distance Ed	Payroll
Wallace State CC	663610	Doss Angela	4/30/2024	\$	3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663611	Doss Carolyn	4/30/2024	\$	191.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663612	Goodwin Tristan	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663613	Kessler Treyla	4/30/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663614	Liste Dana	4/30/2024	\$	277.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663615	Mullins Kenneth	4/30/2024	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663616	Quick Renee	4/30/2024	\$	690.00	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663616 Quick Renee	4/30/2024	\$ 6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663617 Ray Emily	4/30/2024	\$ 230.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663618 Roberts Haley	4/30/2024	\$ 57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663619 Sibert Kateland	4/30/2024	\$ 1,218.36	Unrestricted Distance Ed	Payroll
Wallace State CC	663619 Sibert Kateland	4/30/2024	\$ 4,115.06	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663620 Smith Brandon	4/30/2024	\$ 346.15	Unrestricted Distance Ed	Payroll
Wallace State CC	663620 Smith Brandon	4/30/2024	\$ 6,532.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663621 Smith Lucretia	4/30/2024	\$ 728.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663622 Smith Tomesa	4/30/2024	\$ 414.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663622 Smith Tomesa	4/30/2024	\$ 621.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663623 Venable Tabitha	4/30/2024	\$ 28.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663624 Whisenant Samantha	4/30/2024	\$ 115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663625 Willoughby Tim	4/30/2024	\$ 86.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663626 Wilson Kim	4/30/2024	\$ 230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663627 O'Leary Christine	4/30/2024	\$ 2,320.64	Unrestricted Distance Ed	Payroll
Wallace State CC	663627 O'Leary Christine	4/30/2024	\$ 5,812.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663628 Ayers Zachary	4/30/2024	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663629 Beasley Andrew	4/30/2024	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663630 Bynum Jason	4/30/2024	\$ 500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663630 Bynum Jason	4/30/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663631 Frazar Adam	4/30/2024	\$ 6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663632 Parson Ernest	4/30/2024	\$ 1,848.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	663632 Parson Ernest	4/30/2024	\$ 1,848.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663633 Heatherly Benjamin	4/30/2024	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663634 Jones Jessica	4/30/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663635 Robinson Marcie	4/30/2024	\$ 7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663636 Tankersley Stacey	4/30/2024	\$ 150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663637 Flanigan Sabrina	4/30/2024	\$ 5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663638 Moore Amy	4/30/2024	\$ 6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663639 Draper Dalton	4/30/2024	\$ 6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663640 Nichols Robert	4/30/2024	\$ 5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	663641 Morgan Briana	4/30/2024	\$ 3,307.50	Unrestricted Shared Services	Payroll
Wallace State CC	663642 Swann Wyatt	4/30/2024	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663643 Swindall Daniel	4/30/2024	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663644 Smith Megan	4/30/2024	\$ 3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663645 Stokes Terrell	4/30/2024	\$ 5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663646 Bryson Jason	4/30/2024	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663647 Iversen Ryan	4/30/2024	\$ 4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663648 Burnett Justin	4/30/2024	\$ 5,372.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663649 Calvert Darana	4/30/2024	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663650 Johnson Ethan	4/30/2024	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663651 Quick Christopher	4/30/2024	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663652 Smith Lisa	4/30/2024	\$ 920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663652 Smith Lisa	4/30/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	663653 Anderson Jason	4/30/2024	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663654 Hammond James	4/30/2024	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663654 Hammond James	4/30/2024	\$ 7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	663655 Kreps Andrew	4/30/2024	\$ 3,717.00	Unrestricted Shared Services	Payroll
Wallace State CC	663656 Patterson Melanie	4/30/2024	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663657	Posey Christopher	4/30/2024	\$	6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663658	Heatherly Sieglinde	4/30/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663659	Skelton Joseph	4/30/2024	\$	5,220.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663660	Adams Steven	4/30/2024	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663661	Baker Ashley	4/30/2024	\$	3,276.81	Unrestricted Shared Services	Payroll
Wallace State CC	663662	Pair Sydney	4/30/2024	\$	5,120.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663663	Stepp Donald	4/30/2024	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663664	Vaughn Nathan	4/30/2024	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663665	Fomby Candice	4/30/2024	\$	3,694.75	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	663666	Sivley Stacey	4/30/2024	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663666	Sivley Stacey	4/30/2024	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	663667	Shearer Tanya	4/30/2024	\$	4,471.92	Unrestricted Shared Services	Payroll
Wallace State CC	663668	Harris Kourtney	4/30/2024	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	663669	Johnson Beth	4/30/2024	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	663670	Villegas Aleida	4/30/2024	\$	4,141.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663671	Wadkins Susan	4/30/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663672	Wilson Lauren	4/30/2024	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663673	Calhoun David	4/30/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663674	Ingram Matt	4/30/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	663675	Kennedy Misty	4/30/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663676	Sadler Zachary	4/30/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663677	Scarbrough Dax	4/30/2024	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	663678	Thornton Mary	4/30/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663679	Thurman Justin	4/30/2024	\$	4,900.78	Unrestricted Shared Services	Payroll
Wallace State CC	663680	Cobb Jesse	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663681	Humaideh Iman	4/30/2024	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	663682	Marty Jacqueline	4/30/2024	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	663683	Holmes Kristen	4/30/2024	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	663684	Mahler Theresa	4/30/2024	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	663685	Quick Brooke	4/30/2024	\$	413.33	Unrestricted Shared Services	Payroll
Wallace State CC	663685	Quick Brooke	4/30/2024	\$	4,587.00	Student Support Service	Payroll
Wallace State CC	663686	Smith Amanda	4/30/2024	\$	4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	663687	Edmonds Logan	4/30/2024	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	663688	Fuller Audrey	4/30/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663689	Hensley Gabrielle	4/30/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663690	Murff Pamela	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663691	Hasenbein William	4/30/2024	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663692	Robbins Jessica	4/30/2024	\$	4,408.42	Unrestricted Shared Services	Payroll
Wallace State CC	663693	Stanley Jennifer	4/30/2024	\$	5,181.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663694	Young Daniel	4/30/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663695	Holmes Christina	4/30/2024	\$	2,383.58	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	663695	Holmes Christina	4/30/2024	\$	3,862.67	Unrestricted Shared Services	Payroll
Wallace State CC	663696	McRea Jennifer	4/30/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	663697	Nichols Dakota	4/30/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	663698	Ponder Devan	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663699	Rice Whitney	4/30/2024	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	663700	Robinson Amber	4/30/2024	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	663701	Twitty Kimberly	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663702	Arnold Jackie	4/30/2024	\$	3,783.92	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663703	Downs Karen	4/30/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663704	Farr Patchez	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663705	Graves Rebecca	4/30/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	663706	Martinez Monica	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663707	Miller Keisha	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663708	Calvert Belinda	4/30/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663709	Castro Martinez Rosamaria	4/30/2024	\$	4,171.90	Unrestricted Shared Services	Payroll
Wallace State CC	663710	Liddle Elizabeth	4/30/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	663711	Milligan Jimmy	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663712	Stephens Susan	4/30/2024	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663713	Tidwell James	4/30/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663714	Twitty Jennifer	4/30/2024	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	663715	Howard Daniel	4/30/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663716	Putman Randy	4/30/2024	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663716	Putman Randy	4/30/2024	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	663717	Sadler Thomas	4/30/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	663718	West Toni	4/30/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663719	Sharpe Gary	4/30/2024	\$	35,215.26	Unrestricted Shared Services	Payroll
Wallace State CC	663720	Yates Kevin	4/30/2024	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	663721	Crider Tony	4/30/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	663722	Narewski Stanley	4/30/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663723	Adams John	4/30/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663724	Elliott Sylas	4/30/2024	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	663725	Stewart Lauren	4/30/2024	\$	4,835.91	Unrestricted Shared Services	Payroll
Wallace State CC	663726	Garner Timothy	4/30/2024	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	663727	Beard Ella	4/30/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	663728	Daniel Randy	4/30/2024	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	663728	Daniel Randy	4/30/2024	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663728	Daniel Randy	4/30/2024	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	663729	McMoy John	4/30/2024	\$	18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	663730	Brakefield Jordan	4/30/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663731	Couey Brittany	4/30/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663732	Denney Mckenna	4/30/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	663733	Kahler Kimberley	4/30/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	663734	Maxcy Sheena	4/30/2024	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	663735	Moody Candy	4/30/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	663736	Mullins Stephanie	4/30/2024	\$	242.75	AE-State Regular	Payroll
Wallace State CC	663736	Mullins Stephanie	4/30/2024	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	663737	Roper Tammy	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663738	Thompson Amy	4/30/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663739	Widner Lacie	4/30/2024	\$	4,932.03	Unrestricted Shared Services	Payroll
Wallace State CC	663740	Abbott Jarrod	4/30/2024	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	663740	Abbott Jarrod	4/30/2024	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	663741	Barnett John	4/30/2024	\$	4,066.61	AE-State Regular	Payroll
Wallace State CC	663742	Battles Gordon	4/30/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	663743	Beard Anna	4/30/2024	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	663744	Campbell Bethany	4/30/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	663745	Chairez Jessica	4/30/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	663746	Clements Brittany	4/30/2024	\$	5,671.38	AE-State Regular	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663747	Daugherty Annette	4/30/2024	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	663748	Gilliland Regina	4/30/2024	\$	953.22	Unrestricted Shared Services	Payroll
Wallace State CC	663748	Gilliland Regina	4/30/2024	\$	1,906.47	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	663748	Gilliland Regina	4/30/2024	\$	1,906.48	Title III A	Payroll
Wallace State CC	663749	Glasscock Theresa	4/30/2024	\$	4,125.00	AE-State Regular	Payroll
Wallace State CC	663750	Hill Juanita	4/30/2024	\$	4,325.42	AE-State Regular	Payroll
Wallace State CC	663751	Kress Travis	4/30/2024	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	663752	Lambert Jennifer	4/30/2024	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	663753	Leggett Vikki	4/30/2024	\$	2,577.08	AE-State Regular	Payroll
Wallace State CC	663753	Leggett Vikki	4/30/2024	\$	2,577.09	ACE Program Support	Payroll
Wallace State CC	663754	Lipsev Linda	4/30/2024	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	663755	Metrock April	4/30/2024	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	663756	Mosley Shiela	4/30/2024	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	663757	Payne Lisa	4/30/2024	\$	4,052.67	AE-State Regular	Payroll
Wallace State CC	663758	Rutledge Tia	4/30/2024	\$	5,777.50	AE-Federal Regular	Payroll
Wallace State CC	663759	Ryan Sean	4/30/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663760	Tarvin Bobby	4/30/2024	\$	3,516.17	Title III A	Payroll
Wallace State CC	663761	Taylor Kathy	4/30/2024	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	663762	Timmons Evelyn	4/30/2024	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	663763	Weissend Savana	4/30/2024	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	663764	White Rachel	4/30/2024	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	663765	Wiggins Christine	4/30/2024	\$	5,680.58	Title III A	Payroll
Wallace State CC	663766	Wilkins Patti	4/30/2024	\$	8,237.67	AE-Federal Regular	Payroll
Wallace State CC	663767	Burgess Chelsea	4/30/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663768	Rodriguez Taylor	4/30/2024	\$	4,064.42	Unrestricted Shared Services	Payroll
Wallace State CC	663769	Bright Dalton	4/30/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	663770	Crutchfield Patricia	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663771	Jordan Carrie	4/30/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663772	Pugh Zoe	4/30/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	663773	Calvert Nathaniel	4/30/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	663774	Drake Shane	4/30/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	663775	Goggans Ray	4/30/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	663776	Johnson Karen	4/30/2024	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	663777	Laney Jeremy	4/30/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663778	Posey II Clyde	4/30/2024	\$	4,320.72	Unrestricted Shared Services	Payroll
Wallace State CC	663779	Price Justin	4/30/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663780	Rasbury Michael	4/30/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663781	Hudson Mattie	4/30/2024	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	663782	Allen Ladonna	4/30/2024	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	663783	Barnett Kristi	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663784	Grimes Julia	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663785	Harbin Malinda	4/30/2024	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	663786	Hunt Mary	4/30/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663787	Messersmith Brett	4/30/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663788	Peek Susan	4/30/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	663789	Strickland Jill	4/30/2024	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	663790	Aldridge Penny	4/30/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663791	Allen Brian	4/30/2024	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	663792	Roden Thomas	4/30/2024	\$	3,721.87	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663793	Castleberry Edward	4/30/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663794	Clabo Glen	4/30/2024	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663795	Dickerson Tanner	4/30/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663796	Edwards Terry	4/30/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	663797	Fairbanks George	4/30/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663798	Hinson Eldridge	4/30/2024	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	663799	Johnson James	4/30/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663800	Jordan Steven	4/30/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663801	Nall Nicholas	4/30/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663802	Payne Jimmy	4/30/2024	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	663803	Roper Rachel	4/30/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663804	Smith John	4/30/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663805	Wilkins Donald	4/30/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663806	Williams Mark	4/30/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663807	Bates Peggy	4/30/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663808	Entrekin Timothy	4/30/2024	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	663809	Gouchtchina Nina	4/30/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663810	Roquemore Connie	4/30/2024	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	663811	Britton Agnes	4/30/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	663812	Leeth Robbin	4/30/2024	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	663812	Leeth Robbin	4/30/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	663813	Roberts Joe	4/30/2024	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	663814	Westbrook Vickie	4/30/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663815	Sams Wesley	4/30/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663816	Crosby Mary	4/30/2024	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663817	Horton Patricia	4/30/2024	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663818	Seymore Dallas	4/30/2024	\$	1,490.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	663818	Seymore Dallas	4/30/2024	\$	1,490.54	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663819	Wilkins Kathryn	4/30/2024	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663820	Yarbrough Sarah	4/30/2024	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663821	Bolin Richard	4/30/2024	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	663821	Bolin Richard	4/30/2024	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	663822	Cooperwood Cory	4/30/2024	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	663823	Hart Stephanie	4/30/2024	\$	1,758.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	663823	Hart Stephanie	4/30/2024	\$	1,758.29	Unrestricted Shared Services	Payroll
Wallace State CC	663824	Pilcher Janet	4/30/2024	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	663825	Williamson Bonnie	4/30/2024	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	663826	Jones Christina	4/30/2024	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663827	Gamble Mark	4/30/2024	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	!0001692	Gilliland Regina	5/1/2024	\$	250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001693	Karolewics Vicki	5/1/2024	\$	210.27	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001693	Karolewics Vicki	5/1/2024	\$	438.43	Cullman Tourism Board	Commercial Transportation - IS
Wallace State CC	!0001694	Nash Steven	5/1/2024	\$	250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414839	Lowe's Company	5/1/2024	\$	257.40	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414840	PEEHIP	5/1/2024	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00414841	Quadient Finance USA Inc	5/1/2024	\$	2,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	00414842	Sysco USA III LLC	5/1/2024	\$	1,118.10	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414843	The Lioce Group Inc.	5/1/2024	\$	74.71	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414843	The Lioce Group Inc.	5/1/2024	\$	462.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414843	The Lioce Group Inc.	5/1/2024	\$	2,196.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414844	Trane US Inc	5/1/2024	\$	37,894.94	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414845	4Imprint Inc	5/1/2024	\$	2,154.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414845	4Imprint Inc	5/1/2024	\$	4,181.67	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00414846	AHSAA	5/1/2024	\$	108,318.00	Other Auxiliary-WH Special Events	Institutional Use - OOS
Wallace State CC	00414847	Alabama Web Press	5/1/2024	\$	39.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414847	Alabama Web Press	5/1/2024	\$	78.00	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00414847	Alabama Web Press	5/1/2024	\$	1,152.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414848	Amazon	5/1/2024	\$	139.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00414848	Amazon	5/1/2024	\$	149.94	CACC Google IT	Technology - non capitalized - MS
Wallace State CC	00414848	Amazon	5/1/2024	\$	212.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414848	Amazon	5/1/2024	\$	225.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414848	Amazon	5/1/2024	\$	302.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414849	American 3B Scientific LP	5/1/2024	\$	836.95	Vocational Ed/CTE 23-24	Materials and Supplies - MS
Wallace State CC	00414850	B&D Electric Motor Co. Inc.	5/1/2024	\$	1,179.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414851	Backscratchers Salon Systems Inc.	5/1/2024	\$	870.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414852	Carolina Biological Supply Co	5/1/2024	\$	197.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414853	CDW LLC	5/1/2024	\$	868.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414854	Cintas Corporation	5/1/2024	\$	45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414855	City of Cullman	5/1/2024	\$	20,056.81	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414856	City of Cullman Parks and Recreation	5/1/2024	\$	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414857	Complete Family Medicine	5/1/2024	\$	120.00	AE-Federal Regular	Other Professional Fees - PS
Wallace State CC	00414858	Creative Design & Screenprinting	5/1/2024	\$	1,336.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00414859	Cullman County Schools	5/1/2024	\$	490.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00414859	Cullman County Schools	5/1/2024	\$	600.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00414860	DAKs Inc	5/1/2024	\$	36.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414861	Exemplis LLC	5/1/2024	\$	942.84	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00414862	Express Oil Change LLC	5/1/2024	\$	293.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414863	Faith Woods Events LLC	5/1/2024	\$	1,695.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	00414864	Game Day Athletic Surfaces Inc.	5/1/2024	\$	1,200.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414865	George C Wallace State Community College	5/1/2024	\$	43.78	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00414866	Graybar Electric Co Inc.	5/1/2024	\$	2,907.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414867	Grayline Medical Inc.	5/1/2024	\$	1,183.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414868	Gulf States Distributors	5/1/2024	\$	1,380.50	ACCS-Security	Materials and Supplies - MS
Wallace State CC	00414869	Humble Roots LLC	5/1/2024	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414870	Keiffer & Keiffer LLC	5/1/2024	\$	400.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414871	Konica Minolta Business Solutions USA Inc	5/1/2024	\$	5.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414872	Lamar OCI South	5/1/2024	\$	2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414873	Landauer Inc	5/1/2024	\$	851.65	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	00414874	Marianna Industries Inc.	5/1/2024	\$	1,812.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414875	New Readers Press	5/1/2024	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	00414876	O'Reilly Automotive Stores Inc	5/1/2024	\$	200.88	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414877	Oak Hall Industries LP	5/1/2024	\$	341.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414878	Publix Super Markets Inc	5/1/2024	\$	56.39	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414878	Publix Super Markets Inc	5/1/2024	\$	161.78	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414878	Publix Super Markets Inc	5/1/2024	\$	218.22	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414879	RTI Medical Systems Inc.	5/1/2024	\$	1,610.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414880	Select Medical Systems Inc.	5/1/2024	\$	525.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414881	Sign Language Interpreting Service LLC	5/1/2024	\$	11,716.33	Unrestricted Shared Services	Other Professional Fees - PS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414882	Southern Gas and Supply of Birm LLC	5/1/2024	\$	163.61	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414883	TAYCO Office Furnishings Inc.	5/1/2024	\$	7,376.64	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00414884	The Bruman Group PLLC	5/1/2024	\$	2,450.00	Voc Ed/CTE Perkins Resv - Brustein	Other Contractual Services - PS
Wallace State CC	00414885	The College Board	5/1/2024	\$	1,998.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414886	The Lincoln Electric Company	5/1/2024	\$	990.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414887	Thompson Tractor Co. Inc	5/1/2024	\$	4,206.04	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	00414888	Vernier Software & Technology	5/1/2024	\$	12,294.28	ARP - HEERF III Institutional	Materials and Supplies - MS
Wallace State CC	00414889	W.L. Halsey Grocery Co. Inc.	5/1/2024	\$	1,500.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414890	Ward's Natural Science	5/1/2024	\$	1,153.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414890	Ward's Natural Science	5/1/2024	\$	12,573.60	ARP - HEERF III Institutional	Materials and Supplies - MS
Wallace State CC	00414892	WSCC Future Foundation Inc.	5/1/2024	\$	300.00	Criminal Justice	Deposit Liabilities - AP
Wallace State CC	00414903	Lowe's Company	5/3/2024	\$	3,020.67	Innovation Center	Materials and Supplies - MS
Wallace State CC	00414904	Sysco USA III LLC	5/3/2024	\$	485.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414904	Sysco USA III LLC	5/3/2024	\$	572.84	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414905	The Lioce Group Inc.	5/3/2024	\$	404.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414906	Trane US Inc	5/3/2024	\$	1,197.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414907	United Parcel Service Inc (UPS)	5/3/2024	\$	9.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00414908	ACT Inc	5/3/2024	\$	1,617.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	00414909	ALACRAO	5/3/2024	\$	600.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414910	Amazon	5/3/2024	\$	70.51	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414910	Amazon	5/3/2024	\$	1,042.89	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414911	American Welding Society	5/3/2024	\$	455.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00414912	Apel Machine & Supply Co	5/3/2024	\$	1,046.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414913	Barnes & Noble Education Inc.	5/3/2024	\$	1,679.00	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	00414914	Cintas Corporation	5/3/2024	\$	45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00414915	Clean Catalog	5/3/2024	\$	8,959.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414916	Creative Design & Screenprinting	5/3/2024	\$	288.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414917	Creative Fx	5/3/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414918	Cullman Florist LLC	5/3/2024	\$	95.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414919	Dyar Outdoor	5/3/2024	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414920	Elliott Sytas	5/3/2024	\$	900.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00414921	Fisher Scientific	5/3/2024	\$	306.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414922	Flowers Bakeries Sales of Alabama LLC	5/3/2024	\$	196.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414923	Gulf States Distributors	5/3/2024	\$	1,380.50	ACCS-Security	Materials and Supplies - MS
Wallace State CC	00414924	Humble Roots LLC	5/3/2024	\$	625.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414925	Kings III of America LLC	5/3/2024	\$	3,705.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00414926	Lamar OCI South	5/3/2024	\$	1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414927	Loan Science	5/3/2024	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414928	McGriff Tire Co Inc	5/3/2024	\$	1,169.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414929	Mobile Communications America Inc	5/3/2024	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414930	Mometrix Media LLC	5/3/2024	\$	2,799.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414931	Oak Hall Industries LP	5/3/2024	\$	373.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414932	Oden's Auto Glass Inc	5/3/2024	\$	600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00414933	Osiris Recycling Solutions LLC	5/3/2024	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414934	Pritchard Industries Southeast LLC	5/3/2024	\$	39,215.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	00414935	Publix Super Markets Inc	5/3/2024	\$	120.06	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414936	Shield's Corp	5/3/2024	\$	1,115.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414937	Southern Roots Enterprises LLC	5/3/2024	\$	5,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414938	The Southern Democrat Inc.	5/3/2024	\$	90.00	Unrestricted Wallace Oneonta	Subscriptions - OOS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414939	University of Alabama at Birmingham	5/3/2024	\$	1,654.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414940	Verified Credentials LLC	5/3/2024	\$	237.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414941	Ward's Natural Science	5/3/2024	\$	5,017.80	ARP - HEERF III Institutional	Materials and Supplies - MS
Wallace State CC	00414942	Wilkerson Daniel	5/3/2024	\$	800.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	00414943	Williams Blackstock Architects PC	5/3/2024	\$	15,688.52	ARP - HEERF III Institutional	Improvements - Other - CE
Wallace State CC	00414943	Williams Blackstock Architects PC	5/3/2024	\$	37,200.00	Unexpended Automotive Project	Construction in Progress - CE
Wallace State CC	00414944	Alabama Power Company	5/9/2024	\$	4,062.42	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	00414945	Charter Communications Holdings LLC	5/9/2024	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414945	Charter Communications Holdings LLC	5/9/2024	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	00414945	Charter Communications Holdings LLC	5/9/2024	\$	2,680.14	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	00414946	Cooperative Connection LLC	5/9/2024	\$	314.99	Unrestricted Shared Services	Internet - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	150.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	221.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	611.27	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	751.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	1,222.54	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	8,863.42	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	00414947	Cullman Electric Cooperative	5/9/2024	\$	110,845.62	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	00414948	State of Alabama	5/9/2024	\$	48.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414949	Sysco USA III LLC	5/9/2024	\$	858.18	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414949	Sysco USA III LLC	5/9/2024	\$	1,154.73	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414950	The Lioce Group Inc.	5/9/2024	\$	538.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414951	AACRAO	5/9/2024	\$	1,300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00414952	Alabama Deans of Student Affairs Association	5/9/2024	\$	65.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414953	Alabama Web Press	5/9/2024	\$	248.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414953	Alabama Web Press	5/9/2024	\$	2,154.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414953	Alabama Web Press	5/9/2024	\$	2,180.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00414954	Amazon	5/9/2024	\$	31.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414954	Amazon	5/9/2024	\$	139.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414954	Amazon	5/9/2024	\$	299.98	AE-Federal Regular	Non-cap Supplies - MS
Wallace State CC	00414954	Amazon	5/9/2024	\$	542.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414955	AT & T	5/9/2024	\$	88.33	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00414956	Awards Palace LLC	5/9/2024	\$	207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00414957	Blount County Board of Education	5/9/2024	\$	110.71	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00414957	Blount County Board of Education	5/9/2024	\$	280.01	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00414958	Bradford Evan	5/9/2024	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414959	C Spire	5/9/2024	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00414959	C Spire	5/9/2024	\$	2,746.07	CRRSAA - HEERF II Institutional	Service Contracts on Equipment - OOS
Wallace State CC	00414960	City of Cullman	5/9/2024	\$	430.25	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	00414960	City of Cullman	5/9/2024	\$	12,169.17	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00414961	Coca-Cola Bottling Company United Inc.	5/9/2024	\$	125.24	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414962	Cullman-Jefferson Counties Gas District	5/9/2024	\$	49.96	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414962	Cullman-Jefferson Counties Gas District	5/9/2024	\$	738.94	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414962	Cullman-Jefferson Counties Gas District	5/9/2024	\$	9,228.07	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	00414963	DAKs Inc	5/9/2024	\$	259.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414964	Graybar Electric Co Inc.	5/9/2024	\$	5,225.43	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00414965	Grayline Medical Inc.	5/9/2024	\$	432.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414966	Gresco Supply Inc.	5/9/2024	\$	769.50	Innovation Center	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00414967	Hanceville Waterworks	5/9/2024	\$	114.30	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414967	Hanceville Waterworks	5/9/2024	\$	234.49	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414967	Hanceville Waterworks	5/9/2024	\$	1,690.55	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414967	Hanceville Waterworks	5/9/2024	\$	21,266.40	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414968	Henderson Jr. Robert	5/9/2024	\$	500.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	00414969	Holston Gases Inc	5/9/2024	\$	667.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414970	Humble Roots LLC	5/9/2024	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414971	Institutional Compliance Solutions LLC	5/9/2024	\$	120.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00414972	Interact Communications Inc.	5/9/2024	\$	4,800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414973	International Nursing Association for Clinical Simulation &	5/9/2024	\$	2,797.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00414974	Johnson Crossing Water Sy	5/9/2024	\$	96.07	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414974	Johnson Crossing Water Sy	5/9/2024	\$	197.06	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414974	Johnson Crossing Water Sy	5/9/2024	\$	1,420.73	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414974	Johnson Crossing Water Sy	5/9/2024	\$	17,872.19	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	00414975	Jonathan Christian Corp	5/9/2024	\$	849.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414976	Krueger International Inc	5/9/2024	\$	30,100.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00414977	Logo Resources Inc.	5/9/2024	\$	1,009.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414978	Morgan County Board Of Education	5/9/2024	\$	140.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	00414978	Morgan County Board Of Education	5/9/2024	\$	399.61	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	00414979	OCLC Inc.	5/9/2024	\$	4,430.63	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00414980	Oneonta Business Association	5/9/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414981	Our Town Radio Inc.	5/9/2024	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414982	Park Seed Wholesale	5/9/2024	\$	590.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414983	Pocket Nurse Enterprises Inc.	5/9/2024	\$	297.00	Vocational Ed/CTE 23-24	Materials and Supplies - MS
Wallace State CC	00414983	Pocket Nurse Enterprises Inc.	5/9/2024	\$	1,275.38	Vocational Ed/CTE 23-24	Non-cap Supplies - MS
Wallace State CC	00414983	Pocket Nurse Enterprises Inc.	5/9/2024	\$	6,000.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Wallace State CC	00414983	Pocket Nurse Enterprises Inc.	5/9/2024	\$	88,066.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	00414984	Publix Super Markets Inc	5/9/2024	\$	21.44	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414984	Publix Super Markets Inc	5/9/2024	\$	29.28	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414984	Publix Super Markets Inc	5/9/2024	\$	101.81	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	00414984	Publix Super Markets Inc	5/9/2024	\$	129.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00414984	Publix Super Markets Inc	5/9/2024	\$	167.58	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00414984	Publix Super Markets Inc	5/9/2024	\$	515.72	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00414985	Schoen Trimming Cord Co. Inc.	5/9/2024	\$	2,040.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414986	Select Medical Systems Inc.	5/9/2024	\$	140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00414987	Sign Language Interpreting Service LLC	5/9/2024	\$	5,274.22	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00414988	Southland Transportation Group	5/9/2024	\$	317,527.00	ARP - HEERF III Institutional	Transportation Equip > \$25 000 - CE
Wallace State CC	00414989	Staples Contract & Commercial Inc	5/9/2024	\$	3.99	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00414990	Stream South Communications LLC	5/9/2024	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00414991	University of Alabama at Birmingham	5/9/2024	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	16.14	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	33.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	65.60	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	78.55	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	87.97	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	1,275.26	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00414992	Visual Edge IT Inc.	5/9/2024	\$	1,934.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	!0001695	Anderson Jason	5/10/2024	\$	180.72	Unrestricted Shared Services	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	!0001695	Anderson Jason	5/10/2024	\$ 519.97	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001696	Burgess Chelsea	5/10/2024	\$ 1,042.30	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001697	Burnett Justin	5/10/2024	\$ 427.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001698	Fuqua Tracie	5/10/2024	\$ 659.91	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001699	Glenn Bralee	5/10/2024	\$ 417.62	SLEPI - STEM Ecosystem	Commercial Transportation - OS
Wallace State CC	!0001700	Hendrix William	5/10/2024	\$ 647.97	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001701	Holmes Christina	5/10/2024	\$ 250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001702	Iversen Ryan	5/10/2024	\$ 511.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001703	Karolewics Vicki	5/10/2024	\$ 2,561.21	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001704	Moore Amy	5/10/2024	\$ 16.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001704	Moore Amy	5/10/2024	\$ 427.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001705	Quick Brooke	5/10/2024	\$ 1,972.64	Student Support Service	Commercial Transportation - OS
Wallace State CC	!0001706	Swindall Daniel	5/10/2024	\$ 427.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415002	Ferguson Enterprises LLC	5/10/2024	\$ 383.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415003	Otis Elevator Company	5/10/2024	\$ 2,771.88	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415004	Sysco USA III LLC	5/10/2024	\$ 1,148.96	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415005	United Parcel Service Inc (UPS)	5/10/2024	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00415006	Apollo Water Services LLC	5/10/2024	\$ 1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415007	Christiansen Aviation Inc.	5/10/2024	\$ 5,538.40	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00415008	Cintas Corporation	5/10/2024	\$ 45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00415009	Cook's Pest Control	5/10/2024	\$ 1,727.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00415010	Cullman Rotorcraft Inc.	5/10/2024	\$ 37,541.28	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00415011	Dewberry Engineers Inc.	5/10/2024	\$ 1,528.86	CARES Act - College Relief	Improvements - Other - CE
Wallace State CC	00415012	Express Oil Change LLC	5/10/2024	\$ 84.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415013	Graybar Electric Co Inc.	5/10/2024	\$ 262.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415013	Graybar Electric Co Inc.	5/10/2024	\$ 4,430.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415014	InSight Mobile Data Inc	5/10/2024	\$ 826.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00415015	Publix Super Markets Inc	5/10/2024	\$ 121.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415015	Publix Super Markets Inc	5/10/2024	\$ 664.74	Band Club	Deposit Liabilities - AP
Wallace State CC	00415016	St. John & Associates Inc.	5/10/2024	\$ 1,760.00	Fac Ren Drainage	Improvements - Other - CE
Wallace State CC	00415017	Staples Contract & Commercial Inc	5/10/2024	\$ 144.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415017	Staples Contract & Commercial Inc	5/10/2024	\$ 147.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415018	Star Fire Equipment Co. LLC	5/10/2024	\$ 1,301.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415019	Williams Blackstock Architects PC	5/10/2024	\$ 43,421.40	Fac Ren Precision Machining Reno	Construction in Progress - CE
Wallace State CC	00415020	Wiregrass Construction Company Inc	5/10/2024	\$ 1,704.35	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001707	Ayers Terry	5/15/2024	\$ 502.57	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001707	Ayers Terry	5/15/2024	\$ 837.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001708	Battles Gordon	5/15/2024	\$ 276.04	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001709	Chairez Jessica	5/15/2024	\$ 507.86	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001710	Hall Thea	5/15/2024	\$ 427.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001711	Kress Travis	5/15/2024	\$ 253.96	ARC Grant Electric Vehicle	Commercial Transportation - IS
Wallace State CC	!0001712	Parker Brandi	5/15/2024	\$ 427.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001713	Swann Wyatt	5/15/2024	\$ 440.30	ARC Grant Electric Vehicle	Commercial Transportation - IS
Wallace State CC	!0001713	Swann Wyatt	5/15/2024	\$ 618.79	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001714	Thornton Mary	5/15/2024	\$ 160.80	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001715	Wilt Jeremy	5/15/2024	\$ 74.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001715	Wilt Jeremy	5/15/2024	\$ 641.25	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415021	Arrow Disposal Service Inc	5/15/2024	\$ 199.18	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	00415022	Charter Communications Holdings LLC	5/15/2024	\$ 179.98	Unrestricted Wallace Hanceville	Internet - UC



## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00415023	Ferguson Enterprises LLC	5/15/2024	\$	781.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	(1,392.87)	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	4.43	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	29.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	51.60	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	79.27	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	109.19	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	200.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	227.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	270.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	275.00	AE-Federal Regular	Other Professional Fees - PS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	275.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	322.76	STEM Club	Deposit Liabilities - AP
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	443.41	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	473.85	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	2,064.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	4,000.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00415024	Regions Bank	5/15/2024	\$	6,750.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415025	State of Alabama	5/15/2024	\$	(35.16)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00415025	State of Alabama	5/15/2024	\$	1,608.13	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00415026	State of Alabama	5/15/2024	\$	(46.20)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	00415026	State of Alabama	5/15/2024	\$	2,010.17	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	00415027	Sysco USA III LLC	5/15/2024	\$	66.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415028	The Lioce Group Inc.	5/15/2024	\$	64.01	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	00415028	The Lioce Group Inc.	5/15/2024	\$	161.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415028	The Lioce Group Inc.	5/15/2024	\$	1,497.46	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415029	Amazon	5/15/2024	\$	26.98	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	00415029	Amazon	5/15/2024	\$	77.09	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415029	Amazon	5/15/2024	\$	563.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415030	AutoZone	5/15/2024	\$	85.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415030	AutoZone	5/15/2024	\$	96.00	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	00415031	Awards Palace LLC	5/15/2024	\$	35.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00415031	Awards Palace LLC	5/15/2024	\$	270.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00415031	Awards Palace LLC	5/15/2024	\$	613.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415032	Benco Dental Co.	5/15/2024	\$	99.92	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415033	Blount County Board of Education	5/15/2024	\$	18,989.25	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00415034	Branson On Stage Live	5/15/2024	\$	3,438.00	Band Club	Deposit Liabilities - AP
Wallace State CC	00415035	Business View Publishing Inc.	5/15/2024	\$	4,950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415036	Carolina Biological Supply Co	5/15/2024	\$	8,851.68	ARP - HEERF III Institutional	Materials and Supplies - MS
Wallace State CC	00415037	Cullman Florist LLC	5/15/2024	\$	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415038	Daniels Sharpsmart Inc.	5/15/2024	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	00415038	Daniels Sharpsmart Inc.	5/15/2024	\$	63.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	00415039	EDUCAUSE Inc	5/15/2024	\$	1,324.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00415040	Exemplis LLC	5/15/2024	\$	1,782.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00415041	Graybar Electric Co Inc.	5/15/2024	\$	4,468.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415042	Gresco Supply Inc.	5/15/2024	\$	653.00	Innovation Center	Materials and Supplies - MS
Wallace State CC	00415043	Holston Gases Inc	5/15/2024	\$	375.00	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	00415044	LA Police Gear Inc.	5/15/2024	\$	827.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415045	Messersmith Russell	5/15/2024	\$	300.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00415046	Paramount Services Inc	5/15/2024	\$	169.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415047	Phillips Corporation	5/15/2024	\$	5,916.94	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415048	Pocket Nurse Enterprises Inc.	5/15/2024	\$	1,413.62	Vocational Ed/CTE 23-24	Non-cap Supplies - MS
Wallace State CC	00415049	Publix Super Markets Inc	5/15/2024	\$	125.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415050	Roberts Emma	5/15/2024	\$	100.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	00415051	Sign Language Interpreting Service LLC	5/15/2024	\$	4,367.10	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00415052	Steve Weiss Music Inc.	5/15/2024	\$	294.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415053	The Bruman Group PLLC	5/15/2024	\$	2,450.00	Voc Ed/CTE Perkins Resv - Brustein	Other Contractual Services - PS
Wallace State CC	00415054	The Lincoln Electric Company	5/15/2024	\$	1,516.90	OWD STEAM - Entry to Career	Materials and Supplies - MS
Wallace State CC	00415055	University of Texas at Austin	5/15/2024	\$	1,200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00415056	Visual Edge IT Inc.	5/15/2024	\$	58.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415057	Wellstone Inc.	5/15/2024	\$	5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00415058	Cintas Corporation	5/17/2024	\$	346.80	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00415059	Otelco Inc.	5/17/2024	\$	237.00	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	00415059	Otelco Inc.	5/17/2024	\$	368.43	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00415060	Otis Elevator Company	5/17/2024	\$	1,731.25	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415061	WEX Inc	5/17/2024	\$	4,095.66	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00415061	WEX Inc	5/17/2024	\$	4,383.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00415062	ACT Inc	5/17/2024	\$	261.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00415063	Alabama SkillsUSA	5/17/2024	\$	30,305.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00415064	Barnes & Noble Education Inc.	5/17/2024	\$	686.22	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	00415065	Blount County Tractor Inc.	5/17/2024	\$	129.47	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	00415066	Cintas Corporation	5/17/2024	\$	45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00415067	City of Cullman	5/17/2024	\$	234.65	ACCS-Rehau Training Center	Water & Sewer - UC
Wallace State CC	00415068	Dinair Airbrush Makeup System Inc.	5/17/2024	\$	1,281.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415069	Dixie Tractor Co Inc	5/17/2024	\$	538.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415070	Eckenrod Ford	5/17/2024	\$	1,626.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415071	Express Oil Change LLC	5/17/2024	\$	169.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415072	Graybar Electric Co Inc.	5/17/2024	\$	91.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415073	Mark's Outdoors Inc	5/17/2024	\$	1,655.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415074	Premier Boiler & Combustion LLC	5/17/2024	\$	5,888.32	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415075	Publix Super Markets Inc	5/17/2024	\$	63.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415076	WESCO Distribution Inc.	5/17/2024	\$	4,206.25	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001716	Cordell Leesa	5/22/2024	\$	105.86	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001717	Klabon Kirby	5/22/2024	\$	147.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001718	Lovell Aubry	5/22/2024	\$	2,716.98	SLEPI - STEM Ecosystem	Commercial Transportation - OS
Wallace State CC	!0001719	Timmons Evelyn	5/22/2024	\$	407.36	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001720	NA Properties Inc.	5/22/2024	\$	1,110.64	ACCS-Rehau Training Center	Lease Interest Expense - CE
Wallace State CC	!0001720	NA Properties Inc.	5/22/2024	\$	2,450.66	ACCS-Rehau Training Center	Other Contractual Services - PS
Wallace State CC	!0001720	NA Properties Inc.	5/22/2024	\$	14,664.36	ACCS-Rehau Training Center	Long-Term Building Lease-CE
Wallace State CC	00415077	AT & T	5/22/2024	\$	50.36	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00415078	Ferguson Enterprises LLC	5/22/2024	\$	302.25	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415079	The Lioce Group Inc.	5/22/2024	\$	319.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415080	Trane US Inc	5/22/2024	\$	311.61	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415081	Accreditation Council for BusinessSchools and Programs	5/22/2024	\$	2,950.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	00415082	Alabama Restuarant Cleaners Inc	5/22/2024	\$	650.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	00415083	Amazon	5/22/2024	\$	22.99	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00415083	Amazon	5/22/2024	\$	78.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415083	Amazon	5/22/2024	\$	271.88	Housing- Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00415084	Apel Machine & Supply Co	5/22/2024	\$	21,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00415085	AT & T	5/22/2024	\$	0.69	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00415086	C Spire	5/22/2024	\$	856.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00415086	C Spire	5/22/2024	\$	2,777.91	CRRSAA - HEERF II Institutional	Service Contracts on Equipment -OOS
Wallace State CC	00415087	Carlton's Italian LLC	5/22/2024	\$	1,644.50	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	00415088	Continental Service Group Inc	5/22/2024	\$	3,795.74	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	00415089	E Group Inc	5/22/2024	\$	622.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415090	Game Day Athletic Surfaces Inc.	5/22/2024	\$	1,858.34	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00415091	George C Wallace State Community College	5/22/2024	\$	33.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415092	Gray Christopher	5/22/2024	\$	4,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00415093	Gulf States Distributors	5/22/2024	\$	792.00	ACCS-Security	Materials and Supplies - MS
Wallace State CC	00415094	Harrison Outdoors LLC	5/22/2024	\$	109.98	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	00415095	Henry Schein Inc	5/22/2024	\$	245.80	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415096	Howard Technology Solutions	5/22/2024	\$	1,410.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	00415096	Howard Technology Solutions	5/22/2024	\$	2,650.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
Wallace State CC	00415097	Hunt Mary	5/22/2024	\$	395.74	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415098	Institutional Compliance Solutions LLC	5/22/2024	\$	120.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415099	Interact Communications Inc.	5/22/2024	\$	20,625.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00415100	Logo Resources Inc.	5/22/2024	\$	537.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415101	McKesson Medical-Surgical	5/22/2024	\$	1,113.36	Vocational Ed/CTE 23-24	Materials and Supplies - MS
Wallace State CC	00415102	Michigan Instruments LLC	5/22/2024	\$	24,373.00	Vocational Ed/CTE 23-24	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00415103	Oak Hall Industries LP	5/22/2024	\$	146.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415104	ODP Business Solutions LLC	5/22/2024	\$	371.98	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00415105	Panera Bread Company	5/22/2024	\$	1,195.39	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415106	Performance Health Supply Inc.	5/22/2024	\$	90.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415107	Pitsco Education LLC	5/22/2024	\$	79.99	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00415108	Pocket Nurse Enterprises Inc.	5/22/2024	\$	6,003.24	ARP - HEERF III Institutional	Computer Software(non capital) - MS
Wallace State CC	00415108	Pocket Nurse Enterprises Inc.	5/22/2024	\$	20,717.51	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00415109	Sign Language Interpreting Service LLC	5/22/2024	\$	2,712.06	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	00415110	Southeast Postsecondary Education Alliance	5/22/2024	\$	100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00415111	Stone Bridge Farm LLC	5/22/2024	\$	600.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415112	Tennessee Valley Aviation Services	5/22/2024	\$	10,948.19	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	00415113	The Bruman Group PLLC	5/22/2024	\$	617.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	00415114	Varsity Brands Holding Co. Inc.	5/22/2024	\$	2,162.40	Volleyball	Deposit Liabilities - AP
Wallace State CC	00415115	Vex Robotics	5/22/2024	\$	819.22	STEM Club	Deposit Liabilities - AP
Wallace State CC	00415116	Visual Edge IT Inc.	5/22/2024	\$	600.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415117	W.H. Thomas Oil Co Inc	5/22/2024	\$	4,721.35	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00415118	Ward's Natural Science	5/22/2024	\$	98.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001721	Lovell Aubry	5/24/2024	\$	74.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001721	Lovell Aubry	5/24/2024	\$	442.25	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001722	Nash Steven	5/24/2024	\$	250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415119	Cintas Corporation	5/24/2024	\$	346.80	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	00415120	Lowe's Company	5/24/2024	\$	219.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415120	Lowe's Company	5/24/2024	\$	333.73	STEM Club	Deposit Liabilities - AP
Wallace State CC	00415121	Sysco USA III LLC	5/24/2024	\$	726.34	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415122	Trane US Inc	5/24/2024	\$	120.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415123	ACCS Instructional Officers Association	5/24/2024	\$	300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	00415124	Alabama Association of College & University Business Officer	5/24/2024	\$	350.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415125	Alabama Community College System	5/24/2024	\$	46,489.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00415125	Alabama Community College System	5/24/2024	\$	232,445.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	00415126	Alabama Web Press	5/24/2024	\$	1,259.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415126	Alabama Web Press	5/24/2024	\$	7,919.60	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	00415127	Amazon	5/24/2024	\$	2,230.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415127	Amazon	5/24/2024	\$	2,800.40	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	00415128	Benco Dental Co.	5/24/2024	\$	3,464.13	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415129	Cintas Corporation	5/24/2024	\$	45.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	00415130	Graybar Electric Co Inc.	5/24/2024	\$	361.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415131	Hartman Publishing Inc.	5/24/2024	\$	542.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415132	Holston Gases Inc	5/24/2024	\$	132.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415133	Howard Technology Solutions	5/24/2024	\$	360.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415133	Howard Technology Solutions	5/24/2024	\$	780.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00415134	Imperial Bag & Paper Co. LLC	5/24/2024	\$	2,669.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415135	Indiana Furniture Industries Inc	5/24/2024	\$	9,910.78	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	00415136	Institute for Evidence-Based Change	5/24/2024	\$	3,675.00	Title III A	Professional Development - PS
Wallace State CC	00415137	Konica Minolta Business Solutions USA Inc	5/24/2024	\$	49.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415138	National Institute For Metalworking Skills Inc	5/24/2024	\$	500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	00415139	O'Reilly Automotive Stores Inc	5/24/2024	\$	2,967.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415140	Oden's Auto Glass Inc	5/24/2024	\$	744.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	00415141	Photography by Theresa	5/24/2024	\$	1,540.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	00415142	Pilot Institute LLC	5/24/2024	\$	323.00	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	00415143	Scorebuilders LLC	5/24/2024	\$	1,000.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415144	Southern Association of Colleges with Associate Degrees	5/24/2024	\$	150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00415145	The Community Shopper's Guide	5/24/2024	\$	165.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415146	Utilities Board of the City of Oneonta	5/24/2024	\$	155.38	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	00415146	Utilities Board of the City of Oneonta	5/24/2024	\$	348.95	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	00415147	W.L. Halsey Grocery Co. Inc.	5/24/2024	\$	708.10	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415148	Ward's Natural Science	5/24/2024	\$	69.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415149	AT & T	5/29/2024	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	24.67	Softball Club	Deposit Liabilities - AP
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	27.83	Tennis	Deposit Liabilities - AP
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	31.18	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	50.18	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	119.45	Golf Club	Deposit Liabilities - AP
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	167.11	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	227.50	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	298.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	3,379.51	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	4,160.35	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	4,170.18	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415150	Regions Bank	5/29/2024	\$	12,060.96	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	00415151	Verizon Wireless	5/29/2024	\$	40.01	AE-State Regular	Internet - UC
Wallace State CC	00415151	Verizon Wireless	5/29/2024	\$	51.37	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	00415151	Verizon Wireless	5/29/2024	\$	51.37	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	00415151	Verizon Wireless	5/29/2024	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	00415151	Verizon Wireless	5/29/2024	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	00415151	Verizon Wireless	5/29/2024	\$	845.14	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00415152	ALACRAO	5/29/2024	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415153	Amazon	5/29/2024	\$	207.89	OWD STEAM FY22	Materials and Supplies - MS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00415153	Amazon	5/29/2024	\$	574.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415153	Amazon	5/29/2024	\$	807.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415153	Amazon	5/29/2024	\$	2,503.55	SLEPI - STEM Ecosystem	Materials and Supplies - MS
Wallace State CC	00415154	Benco Dental Co.	5/29/2024	\$	1,618.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415155	Charter Communications Holdings LLC	5/29/2024	\$	1,559.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415156	Christiansen Aviation Inc.	5/29/2024	\$	7,963.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	00415157	Cumulus Radio Corporation	5/29/2024	\$	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415158	Elsevier Inc.	5/29/2024	\$	780.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	00415159	Game Day Athletic Surfaces Inc.	5/29/2024	\$	815.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415160	Humble Roots LLC	5/29/2024	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415161	Johnny's Barbecue Inc.	5/29/2024	\$	2,502.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415162	Lamar OCI South	5/29/2024	\$	2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415163	Mannington Mills Inc.	5/29/2024	\$	2,485.41	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415164	My Cullman Television	5/29/2024	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415165	Pocket Nurse Enterprises Inc.	5/29/2024	\$	810.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415165	Pocket Nurse Enterprises Inc.	5/29/2024	\$	6,003.24	ETF - Stand Alone LPN FY23-24	Computer Software(non capital) - MS
Wallace State CC	00415165	Pocket Nurse Enterprises Inc.	5/29/2024	\$	18,453.99	ETF - Stand Alone LPN FY23-24	Materials and Supplies - MS
Wallace State CC	00415165	Pocket Nurse Enterprises Inc.	5/29/2024	\$	22,445.00	ETF - Stand Alone LPN FY23-24	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00415165	Pocket Nurse Enterprises Inc.	5/29/2024	\$	25,959.11	ETF - Stand Alone LPN FY23-24	Other Contractual Services - PS
Wallace State CC	00415165	Pocket Nurse Enterprises Inc.	5/29/2024	\$	30,822.40	ETF - Stand Alone LPN FY23-24	Furniture and Equip > \$25K - CE
Wallace State CC	00415166	Staples Contract & Commercial Inc	5/29/2024	\$	898.86	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00415167	Staples Contract & Commercial Inc	5/29/2024	\$	92.98	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	00415167	Staples Contract & Commercial Inc	5/29/2024	\$	1,093.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415167	Staples Contract & Commercial Inc	5/29/2024	\$	1,384.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415168	Training Consultants Inc.	5/29/2024	\$	10,130.00	Mobile Training Lab	Non-cap Supplies - MS
Wallace State CC	00415168	Training Consultants Inc.	5/29/2024	\$	168,660.00	Mobile Training Lab	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00415169	Wells Printing Company Inc	5/29/2024	\$	6,559.66	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415226	PEEHIP	5/30/2024	\$	800.00	AE-Federal Regular	Group Health Insurance - FB
Wallace State CC	00415226	PEEHIP	5/30/2024	\$	1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	000734	Autry Aubrey	5/31/2024	\$	2,516.00	Auto Mfg WF Dev 2XX3-2XX4	Payroll
Wallace State CC	000734	Autry Aubrey	5/31/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	00415244	PEEHIP	5/31/2024	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	00415245	The Lioce Group Inc.	5/31/2024	\$	101.52	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415246	United Parcel Service Inc (UPS)	5/31/2024	\$	68.76	Unrestricted Shared Services	Freight - OOS
Wallace State CC	00415247	4Imprint Inc	5/31/2024	\$	232.14	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415248	Alabama Deans of Student Affairs Association	5/31/2024	\$	130.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415249	Alabama Web Press	5/31/2024	\$	39.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415250	ALACRAO	5/31/2024	\$	150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	00415250	ALACRAO	5/31/2024	\$	350.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	00415251	Amazon	5/31/2024	\$	149.97	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415251	Amazon	5/31/2024	\$	200.38	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	00415251	Amazon	5/31/2024	\$	407.34	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	00415251	Amazon	5/31/2024	\$	543.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415251	Amazon	5/31/2024	\$	2,204.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415252	AT & T	5/31/2024	\$	0.68	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	00415253	AT & T	5/31/2024	\$	167.83	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	00415254	Benco Dental Co.	5/31/2024	\$	4,496.96	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	00415255	Coosa Heating and Cooling Inc	5/31/2024	\$	638,328.75	CARES Act - College Relief	Construction in Progress - CE
Wallace State CC	00415256	Hendershot Debra	5/31/2024	\$	1,000.00	Title III A	Other Contractual Services - PS

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	00415257	Howard Technology Solutions	5/31/2024	\$	3,620.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	00415257	Howard Technology Solutions	5/31/2024	\$	14,922.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415258	Humble Roots LLC	5/31/2024	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	00415259	Logo Resources Inc.	5/31/2024	\$	1,399.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	00415260	Phillips Corporation	5/31/2024	\$	27,969.90	Vocational Ed/CTE 23-24	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	00415261	Publix Super Markets Inc	5/31/2024	\$	234.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	00415262	School Specialty LLC	5/31/2024	\$	179.94	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	00415263	Southern Assoc of Colleges & Schools	5/31/2024	\$	10,586.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	663828	Stricklin Stephen	5/31/2024	\$	1,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663830	Denton Luke	5/31/2024	\$	708.50	Unrestricted Shared Services	Payroll
Wallace State CC	663831	Thornton Johnny	5/31/2024	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	663832	Stewart Slade	5/31/2024	\$	3,160.00	Unrestricted Shared Services	Payroll
Wallace State CC	663836	Harper Lisa	5/31/2024	\$	91.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663837	Standridge Jessica	5/31/2024	\$	1,054.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663838	Cook Dana	5/31/2024	\$	1,431.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663839	Coy Kathryn	5/31/2024	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663840	Anderson Alesha	5/31/2024	\$	729.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663841	Ruff Kordrilus	5/31/2024	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663842	Bullard Natalie	5/31/2024	\$	189.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663843	Dudchock Pamela	5/31/2024	\$	108.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663844	Parker April	5/31/2024	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663845	Borden Matthew	5/31/2024	\$	1,836.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663846	Fannell Ryan	5/31/2024	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663847	Hackworth David	5/31/2024	\$	1,458.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663848	Hamby Austin	5/31/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663849	Holmes James	5/31/2024	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663850	Warner Duncan	5/31/2024	\$	378.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663851	Owen Brandy	5/31/2024	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663852	Graves Kris	5/31/2024	\$	2,106.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663853	McCarl Katie	5/31/2024	\$	1,208.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663854	Logan Jennifer	5/31/2024	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663855	Green Courtney	5/31/2024	\$	1,185.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663856	Huff Darlene	5/31/2024	\$	597.60	Unrestricted Shared Services	Payroll
Wallace State CC	663857	Bynum Jason	5/31/2024	\$	456.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663858	Holtsclaw Kaitlyn	5/31/2024	\$	1,386.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663859	Swindall Daniel	5/31/2024	\$	1,053.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663860	Ganus Bobby	5/31/2024	\$	297.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663861	Garst Noah	5/31/2024	\$	2,904.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663862	Gross Brandon	5/31/2024	\$	4,224.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663863	Mackentepe Lambert	5/31/2024	\$	3,432.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663864	Smith Aerial	5/31/2024	\$	891.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663865	Smith Skyler	5/31/2024	\$	841.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663866	Stewart Gary	5/31/2024	\$	1,039.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663867	Nichols Jonathon	5/31/2024	\$	3,729.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663868	O'Neal Micah	5/31/2024	\$	660.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663869	Pearson Aaron	5/31/2024	\$	990.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663870	Turley Gregory	5/31/2024	\$	99.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663871	Kreps Andrew	5/31/2024	\$	378.00	Unrestricted Shared Services	Payroll
Wallace State CC	663872	Pritchett Jessica	5/31/2024	\$	3,150.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663873	Pruitt Brenda	5/31/2024	\$	1,517.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663874	Seibert Sandra	5/31/2024	\$	1,498.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663875	Abbott Rhonda	5/31/2024	\$	875.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663876	Adams Steven	5/31/2024	\$	648.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	663877	Stepp Donald	5/31/2024	\$	243.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	663878	Styles Contrina	5/31/2024	\$	475.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663879	Cochran Paul	5/31/2024	\$	800.00	Innovation Center	Payroll
Wallace State CC	663880	O'Leary Brian	5/31/2024	\$	2,450.00	Innovation Center	Payroll
Wallace State CC	663881	Sims Johnathan	5/31/2024	\$	2,700.00	Innovation Center	Payroll
Wallace State CC	663882	Fomby Candice	5/31/2024	\$	351.71	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	663883	Carden Judie	5/31/2024	\$	1,369.12	Unrestricted Shared Services	Payroll
Wallace State CC	663884	Dillashaw Brenda	5/31/2024	\$	1,640.68	Unrestricted Shared Services	Payroll
Wallace State CC	663885	Pugh Kelley	5/31/2024	\$	1,380.43	Unrestricted Shared Services	Payroll
Wallace State CC	663886	Adams Rhonda	5/31/2024	\$	1,239.00	Unrestricted Shared Services	Payroll
Wallace State CC	663888	Bales Chloe	5/31/2024	\$	971.75	Unrestricted Shared Services	Payroll
Wallace State CC	663897	Frost Allison	5/31/2024	\$	744.25	Unrestricted Shared Services	Payroll
Wallace State CC	663900	Sellers Timothy	5/31/2024	\$	1,260.00	Unrestricted Shared Services	Payroll
Wallace State CC	663901	Threadgill Shelby	5/31/2024	\$	858.00	Unrestricted Shared Services	Payroll
Wallace State CC	663903	Borden Sidney	5/31/2024	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	663904	Barnett John	5/31/2024	\$	857.20	AE-State Regular	Payroll
Wallace State CC	663905	Beard Anna	5/31/2024	\$	530.83	NSF Grant 2021-2024	Payroll
Wallace State CC	663906	Bowling Caitlin	5/31/2024	\$	1,402.50	AE-Federal Regular	Payroll
Wallace State CC	663907	Chandler Hayden	5/31/2024	\$	620.75	Student Support Service	Payroll
Wallace State CC	663908	Clements Brittany	5/31/2024	\$	616.00	AE-State Regular	Payroll
Wallace State CC	663911	Givens Krista	5/31/2024	\$	1,200.63	AE-State Regular	Payroll
Wallace State CC	663912	Jones Natalie	5/31/2024	\$	1,554.44	AE-State Regular	Payroll
Wallace State CC	663913	Jones Shannon	5/31/2024	\$	1,152.81	AE-State Regular	Payroll
Wallace State CC	663914	Kress Travis	5/31/2024	\$	256.20	NSF - NEVTEX	Payroll
Wallace State CC	663914	Kress Travis	5/31/2024	\$	634.40	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663930	Vaughn Christopher	5/31/2024	\$	1,270.50	AE-State Regular	Payroll
Wallace State CC	663934	Gunn Stephen	5/31/2024	\$	2,990.00	Unrestricted Shared Services	Payroll
Wallace State CC	663935	Heard Alexander	5/31/2024	\$	1,184.50	Unrestricted Shared Services	Payroll
Wallace State CC	663936	Markey James	5/31/2024	\$	46.00	Unrestricted Shared Services	Payroll
Wallace State CC	663937	McDonald Brian	5/31/2024	\$	276.00	Unrestricted Shared Services	Payroll
Wallace State CC	663938	Beasley Brooke	5/31/2024	\$	938.28	Unrestricted Shared Services	Payroll
Wallace State CC	663939	Aldridge Penny	5/31/2024	\$	1,863.00	Unrestricted Shared Services	Payroll
Wallace State CC	663941	Carney Olen	5/31/2024	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	663942	Cook Robert	5/31/2024	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	663943	Hall Glenn	5/31/2024	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	663944	Kent Lyrle	5/31/2024	\$	1,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	663945	Klabon Kirby	5/31/2024	\$	4,370.00	Unrestricted Shared Services	Payroll
Wallace State CC	663946	Nash Steven	5/31/2024	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	663947	Sullins Larry	5/31/2024	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	663948	Jones Sam	5/31/2024	\$	208.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663949	Edwards Charlotte	5/31/2024	\$	1,597.32	Other Auxiliary-WH Testing	Payroll
Wallace State CC	663950	Hall Mary	5/31/2024	\$	396.50	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663952	Rose William	5/31/2024	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	663953	Sexton Timothy	5/31/2024	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	663955	Akridge Danielle	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	663956	Karolewics Vicki	5/31/2024	\$	25,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	663957	Ashley Heather	5/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663958	Bodrikova Olga	5/31/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663959	Brock Laura	5/31/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663960	Burtram Amy	5/31/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663961	Bush Judith	5/31/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663962	Bynum Christopher	5/31/2024	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663963	Byrd Sandy	5/31/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663964	Campbell Monique	5/31/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663965	Cline Brittany	5/31/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663966	Copeland Susan	5/31/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663967	Doyle Tiffanie	5/31/2024	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663968	Dubberly Roxana	5/31/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663969	Dunkle Jennifer	5/31/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663970	Whisenhunt Logan	5/31/2024	\$	4,600.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663971	Glover Jessica	5/31/2024	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663972	Hand Wren	5/31/2024	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663973	Hiatt Meredith	5/31/2024	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663974	Hogeland Kelly	5/31/2024	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663975	Hood Amanda	5/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663976	Hoover Deborah	5/31/2024	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663977	Hunt Cameron	5/31/2024	\$	680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663978	Kilpatrick Jeanette	5/31/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663979	Kreps Rachel	5/31/2024	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663980	Mitchell Kimberlee	5/31/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663981	Mitchell Lauren	5/31/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663982	Mobley Kyla	5/31/2024	\$	7,697.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663983	Moore Laura	5/31/2024	\$	592.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663984	Morrisette Glenda	5/31/2024	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663985	Quick Zaylie	5/31/2024	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663986	Roberts Courtney	5/31/2024	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663987	Roper Martha	5/31/2024	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663988	Standridge Alicia	5/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663989	Standridge Jessica	5/31/2024	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663990	Swann Kacie	5/31/2024	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663991	Walker Kelly	5/31/2024	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663992	Whitcomb Lauren	5/31/2024	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663993	Wilhite Rosey	5/31/2024	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663994	Cleghorn Chris	5/31/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663995	Kilpatrick Jaime	5/31/2024	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663996	Brewer Ramonica	5/31/2024	\$	6,073.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663997	Eisner Stephanie	5/31/2024	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663998	Melton Halli	5/31/2024	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663999	Weeks Corey	5/31/2024	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664000	Whited Tammye	5/31/2024	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664001	Flack Jordan	5/31/2024	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664002	Sutherland April	5/31/2024	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664003	Thompson Sara	5/31/2024	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664004	Hackney Casey	5/31/2024	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664005	Lawrence Gregory	5/31/2024	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664006	Blubaugh Lori	5/31/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664007	Howard Tammy	5/31/2024	\$	7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664008	Beck Susan	5/31/2024	\$	3,056.87	Unrestricted Distance Ed	Payroll
Wallace State CC	664008	Beck Susan	5/31/2024	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664009	Shipp Tiffany	5/31/2024	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664009	Shipp Tiffany	5/31/2024	\$	3,390.07	Unrestricted Distance Ed	Payroll
Wallace State CC	664010	Fuqua Tracie	5/31/2024	\$	7,254.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664011	Gooch Rachel	5/31/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664012	Wilson Kelly	5/31/2024	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664013	Adams Alina	5/31/2024	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664014	Herfurth Stefanie	5/31/2024	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664015	Tarvin Lisa	5/31/2024	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664016	Cordell Leesa	5/31/2024	\$	7,267.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664017	Malone James	5/31/2024	\$	10,180.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664018	McCarl Katie	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664019	Rich Kelli	5/31/2024	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664020	Lancaster Ashley	5/31/2024	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664021	Tatum Tabatha	5/31/2024	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664022	Bowden Lori	5/31/2024	\$	5,587.25	Unrestricted Shared Services	Payroll
Wallace State CC	664023	Craig Jennifer	5/31/2024	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	664024	German Lisa	5/31/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	664025	Rooker Deidre	5/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	664026	Sandlin Mindie	5/31/2024	\$	3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	664027	Chaffin Christopher	5/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664028	Eaton Kristin	5/31/2024	\$	3,519.16	Unrestricted Distance Ed	Payroll
Wallace State CC	664028	Eaton Kristin	5/31/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664029	Johnson Jeff	5/31/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664030	McRea Jeffrey	5/31/2024	\$	76.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664030	McRea Jeffrey	5/31/2024	\$	153.34	Unrestricted Distance Ed	Payroll
Wallace State CC	664031	Sides Kathryn	5/31/2024	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664031	Sides Kathryn	5/31/2024	\$	3,839.67	Unrestricted Distance Ed	Payroll
Wallace State CC	664032	Tillman Amanda	5/31/2024	\$	2,066.60	Unrestricted Distance Ed	Payroll
Wallace State CC	664032	Tillman Amanda	5/31/2024	\$	4,129.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664033	White Brandon	5/31/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664034	Flanigan Alyce	5/31/2024	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	664035	Rice Gena	5/31/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	664036	Lynn Donald	5/31/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664037	Nicholas Rita	5/31/2024	\$	2,683.97	Unrestricted Distance Ed	Payroll
Wallace State CC	664037	Nicholas Rita	5/31/2024	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664038	Sims Andria	5/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664039	Daniel Ramon	5/31/2024	\$	2,703.46	Unrestricted Distance Ed	Payroll
Wallace State CC	664039	Daniel Ramon	5/31/2024	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664040	Jones Valerie	5/31/2024	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	664041	Burks Ricky	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664041	Burks Ricky	5/31/2024	\$	6,552.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664042	Richter Tiffany	5/31/2024	\$	5,600.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664043	Robinson Justin	5/31/2024	\$	2,115.10	Unrestricted Distance Ed	Payroll
Wallace State CC	664043	Robinson Justin	5/31/2024	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664044	Seymore Amy	5/31/2024	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664045	Stone Jennie	5/31/2024	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664046	Desnoes Cynthia	5/31/2024	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664047	Green Angela	5/31/2024	\$	575.00	Unrestricted Shared Services	Payroll
Wallace State CC	664047	Green Angela	5/31/2024	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664047	Green Angela	5/31/2024	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	664048	Scott Adrian	5/31/2024	\$	2,271.73	Unrestricted Distance Ed	Payroll
Wallace State CC	664048	Scott Adrian	5/31/2024	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664049	Bailey Kenneth	5/31/2024	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	664049	Bailey Kenneth	5/31/2024	\$	8,265.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664050	Smith Kelly	5/31/2024	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664050	Smith Kelly	5/31/2024	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	664051	Ayers Terry	5/31/2024	\$	3,844.35	Unrestricted Distance Ed	Payroll
Wallace State CC	664051	Ayers Terry	5/31/2024	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664052	Glenn Bralee	5/31/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664053	Knight Gregory	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664053	Knight Gregory	5/31/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664054	Lovell Aubry	5/31/2024	\$	4,854.67	Unrestricted Shared Services	Payroll
Wallace State CC	664055	Pearce April	5/31/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664056	Pierce Raymond	5/31/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664057	Ray Sharon	5/31/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664058	Sedlmayr Kenneth	5/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664059	Wilt Jeremy	5/31/2024	\$	3,289.16	Unrestricted Distance Ed	Payroll
Wallace State CC	664059	Wilt Jeremy	5/31/2024	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664060	Richter Jacob	5/31/2024	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664061	Hardman Todd	5/31/2024	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664062	Ray Blake	5/31/2024	\$	6,808.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664064	Hendrix William	5/31/2024	\$	4,662.11	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	664064	Hendrix William	5/31/2024	\$	5,062.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664065	McKenzie James	5/31/2024	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664066	Murcks Jerry	5/31/2024	\$	10,690.17	Unrestricted Shared Services	Payroll
Wallace State CC	664067	Manord Larry	5/31/2024	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	664068	Hall Thea	5/31/2024	\$	4,374.93	Unrestricted Distance Ed	Payroll
Wallace State CC	664068	Hall Thea	5/31/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664069	Parker Brandi	5/31/2024	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	664069	Parker Brandi	5/31/2024	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664070	Askea Crystal	5/31/2024	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	664071	Bowling Deborah	5/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664072	Buckelew Kathy	5/31/2024	\$	2,914.55	Unrestricted Distance Ed	Payroll
Wallace State CC	664072	Buckelew Kathy	5/31/2024	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664073	Burkart Kristy	5/31/2024	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664074	Burroughs Denise	5/31/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664075	Ellis Tiffiany	5/31/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664076	Farmer Maranda	5/31/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664077	Hays Hannah	5/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664078	Herrera Jenna	5/31/2024	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664079	Hill Jennifer	5/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664080	Ledbetter-Crocker Gayle	5/31/2024	\$	2,202.56	Unrestricted Distance Ed	Payroll
Wallace State CC	664080	Ledbetter-Crocker Gayle	5/31/2024	\$	3,303.86	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664081	Lunsford Caroline	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664082	Marimberga Melanie	5/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664083	McGee Katie	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664083	McGee Katie	5/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664084	Moore Russell	5/31/2024	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664085	Morris Karen	5/31/2024	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	664085	Morris Karen	5/31/2024	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664086	Nix Haley	5/31/2024	\$	2,290.81	Unrestricted Distance Ed	Payroll
Wallace State CC	664086	Nix Haley	5/31/2024	\$	3,933.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664087	Salerno Michael	5/31/2024	\$	2,447.19	Unrestricted Distance Ed	Payroll
Wallace State CC	664087	Salerno Michael	5/31/2024	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664088	Smith Cynthia	5/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664089	Smith Doran	5/31/2024	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	664089	Smith Doran	5/31/2024	\$	3,619.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664090	Smothers Sherry	5/31/2024	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664091	Sullivan Brooklyn	5/31/2024	\$	402.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664092	Teichmiller Jason	5/31/2024	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664093	Thompson Teresa	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664093	Thompson Teresa	5/31/2024	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664094	Warren Sally	5/31/2024	\$	2,309.88	Unrestricted Distance Ed	Payroll
Wallace State CC	664094	Warren Sally	5/31/2024	\$	3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664095	Watts Morgan	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664096	Park Donna	5/31/2024	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664097	Baker Jeremy	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664097	Baker Jeremy	5/31/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664098	Baulch Samantha	5/31/2024	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664098	Baulch Samantha	5/31/2024	\$	4,367.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664099	Daniel Jefferson	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664100	Driggers Darlene	5/31/2024	\$	661.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664101	Hays David	5/31/2024	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664102	Hays Jenifer	5/31/2024	\$	3,577.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664103	Head James	5/31/2024	\$	201.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664104	Leverett Jodi	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664105	Messersmith Thomas	5/31/2024	\$	1,662.07	Unrestricted Distance Ed	Payroll
Wallace State CC	664105	Messersmith Thomas	5/31/2024	\$	5,843.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664106	Nix Gina	5/31/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664107	Williams Morris	5/31/2024	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664108	Yeager Jennifer	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664109	Ball Andrew	5/31/2024	\$	4,079.62	Unrestricted Distance Ed	Payroll
Wallace State CC	664109	Ball Andrew	5/31/2024	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664110	Bussman John	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664111	Richter John	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664112	Roberts-Morgan Kristofer	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664113	Aaron Kayla	5/31/2024	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	664114	Brindle Alden	5/31/2024	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664115	Harbin Casey	5/31/2024	\$	1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	664115	Harbin Casey	5/31/2024	\$	5,888.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664116	O'Rear Susan	5/31/2024	\$	4,604.93	Unrestricted Distance Ed	Payroll
Wallace State CC	664116	O'Rear Susan	5/31/2024	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664117	Parrish Jason	5/31/2024	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664118	Thompson Donald	5/31/2024	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664119	Williamson Aletta	5/31/2024	\$	3,003.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664119	Williamson Aletta	5/31/2024	\$	5,055.44	Unrestricted Distance Ed	Payroll
Wallace State CC	664120	Aker Shaunna	5/31/2024	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664121	Bridges Shannon	5/31/2024	\$	881.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664122	Briehn Connie	5/31/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664123	Cornelius Mark	5/31/2024	\$	421.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664123	Cornelius Mark	5/31/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664124	Donaldson Jacqueline	5/31/2024	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664125	Evans Vickie	5/31/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664126	Feldner Nicholas	5/31/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664127	Glasscock Melanie	5/31/2024	\$	4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664127	Glasscock Melanie	5/31/2024	\$	5,792.89	Unrestricted Distance Ed	Payroll
Wallace State CC	664128	Heinze Susanna	5/31/2024	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664128	Heinze Susanna	5/31/2024	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664128	Heinze Susanna	5/31/2024	\$	2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664129	Holder Natasha	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664130	Landers Melissa	5/31/2024	\$	2,657.85	Unrestricted Distance Ed	Payroll
Wallace State CC	664130	Landers Melissa	5/31/2024	\$	5,673.57	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664131	McGraw John	5/31/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664132	McHan Brenda	5/31/2024	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664133	Moore Laura	5/31/2024	\$	153.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664134	Quick Shannon	5/31/2024	\$	1,878.40	Unrestricted Distance Ed	Payroll
Wallace State CC	664134	Quick Shannon	5/31/2024	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664135	Williams Beth	5/31/2024	\$	1,696.26	Unrestricted Distance Ed	Payroll
Wallace State CC	664135	Williams Beth	5/31/2024	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664136	Wright Cassidy	5/31/2024	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664136	Wright Cassidy	5/31/2024	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664137	Zhang Dingguo	5/31/2024	\$	7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664138	Jackson La Tisha	5/31/2024	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664138	Jackson La Tisha	5/31/2024	\$	3,855.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664139	Adams Dana	5/31/2024	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664140	Arnold Melissa	5/31/2024	\$	2,050.99	Unrestricted Distance Ed	Payroll
Wallace State CC	664140	Arnold Melissa	5/31/2024	\$	4,821.59	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664141	Bryant Joan	5/31/2024	\$	172.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664142	Cline Carol	5/31/2024	\$	38.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664143	Dabbs Chanda	5/31/2024	\$	76.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664144	Davis Krystal	5/31/2024	\$	2,302.44	Unrestricted Distance Ed	Payroll
Wallace State CC	664144	Davis Krystal	5/31/2024	\$	5,581.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664145	Doss Angela	5/31/2024	\$	2,687.59	Unrestricted Distance Ed	Payroll
Wallace State CC	664145	Doss Angela	5/31/2024	\$	3,712.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664146	Doss Carolyn	5/31/2024	\$	191.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664147	Goodwin Tristan	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664148	Kessler Treylla	5/31/2024	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664149	Lisle Dana	5/31/2024	\$	277.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664150	Mullins Kenneth	5/31/2024	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664151	Quick Renee	5/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664151	Quick Renee	5/31/2024	\$	6,993.17	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664152	Ray Emily	5/31/2024	\$	230.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664153	Roberts Haley	5/31/2024	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664154	Sibert Kateland	5/31/2024	\$	1,218.35	Unrestricted Distance Ed	Payroll
Wallace State CC	664154	Sibert Kateland	5/31/2024	\$	4,115.07	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664155	Smith Brandon	5/31/2024	\$	346.15	Unrestricted Distance Ed	Payroll
Wallace State CC	664155	Smith Brandon	5/31/2024	\$	6,532.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664156	Smith Lucretia	5/31/2024	\$	728.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664157	Smith Tomesa	5/31/2024	\$	414.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664157	Smith Tomesa	5/31/2024	\$	621.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664158	Venable Tabitha	5/31/2024	\$	28.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664159	Whisenant Samantha	5/31/2024	\$	115.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664160	Willoughby Tim	5/31/2024	\$	86.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664161	Wilson Kim	5/31/2024	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664162	O'Leary Christine	5/31/2024	\$	2,320.64	Unrestricted Distance Ed	Payroll
Wallace State CC	664162	O'Leary Christine	5/31/2024	\$	5,812.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664163	Ayers Zachary	5/31/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	664164	Beasley Andrew	5/31/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	664165	Bynum Jason	5/31/2024	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	664165	Bynum Jason	5/31/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664166	Frazar Adam	5/31/2024	\$	6,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664167	Parson Ernest	5/31/2024	\$	1,932.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	664167	Parson Ernest	5/31/2024	\$	1,932.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664168	Heatherly Benjamin	5/31/2024	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664169	Jones Jessica	5/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664170	Robinson Marcie	5/31/2024	\$	7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664171	Tankersley Stacey	5/31/2024	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664172	Dorning Santana	5/31/2024	\$	1,470.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664173	Flanigan Sabrina	5/31/2024	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664174	Moore Amy	5/31/2024	\$	6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664175	Draper Dalton	5/31/2024	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664176	Nichols Robert	5/31/2024	\$	5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	664177	Morgan Briana	5/31/2024	\$	3,307.50	Unrestricted Shared Services	Payroll
Wallace State CC	664178	Swann Wyatt	5/31/2024	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664179	Swindall Daniel	5/31/2024	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664180	Smith Megan	5/31/2024	\$	3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	664181	Stokes Terrell	5/31/2024	\$	5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	664182	Bryson Jason	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664183	Iversen Ryan	5/31/2024	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664184	Burnett Justin	5/31/2024	\$	5,372.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664185	Calvert Darana	5/31/2024	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664186	Johnson Ethan	5/31/2024	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664187	Quick Christopher	5/31/2024	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664188	Smith Lisa	5/31/2024	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664188	Smith Lisa	5/31/2024	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	664189	Anderson Jason	5/31/2024	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664190	Hammond James	5/31/2024	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664190	Hammond James	5/31/2024	\$	7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	664191	Kreps Andrew	5/31/2024	\$	3,843.00	Unrestricted Shared Services	Payroll
Wallace State CC	664192	Patterson Melanie	5/31/2024	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664193	Posey Christopher	5/31/2024	\$	6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664194	Heatherly Sieglinde	5/31/2024	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664195	Skelton Joseph	5/31/2024	\$	5,220.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664196	Adams Steven	5/31/2024	\$	4,644.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664197	Baker Ashley	5/31/2024	\$	3,951.24	Unrestricted Shared Services	Payroll
Wallace State CC	664198	Pair Sydney	5/31/2024	\$	5,120.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664199	Parris Valerie	5/31/2024	\$	3,692.11	Unrestricted Shared Services	Payroll
Wallace State CC	664200	Stepp Donald	5/31/2024	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664201	Vaughn Nathan	5/31/2024	\$	4,914.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664202	Fomby Candice	5/31/2024	\$	3,694.75	AL Ctrs. for Rural Healthcare - ETF	Payroll
Wallace State CC	664203	Sivley Stacey	5/31/2024	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664203	Sivley Stacey	5/31/2024	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	664204	Harris Kourtney	5/31/2024	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	664205	Johnson Beth	5/31/2024	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	664206	Villegas Aleida	5/31/2024	\$	4,141.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664207	Wadkins Susan	5/31/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	664208	Wilson Lauren	5/31/2024	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664209	Calhoun David	5/31/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	664210	Ingram Matt	5/31/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	664211	Kennedy Misty	5/31/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	664212	Sadler Zachary	5/31/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	664213	Scarbrough Dax	5/31/2024	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	664214	Thornton Mary	5/31/2024	\$	5,224.92	Unrestricted Shared Services	Payroll
Wallace State CC	664215	Thurman Justin	5/31/2024	\$	4,947.23	Unrestricted Shared Services	Payroll
Wallace State CC	664216	Cobb Jesse	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664217	Humaideh Iman	5/31/2024	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	664218	Marty Jacqueline	5/31/2024	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	664219	Gipson Brian	5/31/2024	\$	5,765.77	Unrestricted Shared Services	Payroll
Wallace State CC	664220	Holmes Kristen	5/31/2024	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	664221	Mahler Theresa	5/31/2024	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	664222	Quick Brooke	5/31/2024	\$	234.00	Unrestricted Shared Services	Payroll
Wallace State CC	664222	Quick Brooke	5/31/2024	\$	4,587.00	Student Support Service	Payroll
Wallace State CC	664223	Smith Amanda	5/31/2024	\$	4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	664224	Edmonds Logan	5/31/2024	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	664225	Fuller Audrey	5/31/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	664226	Hensley Gabrielle	5/31/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	664227	Murff Pamela	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	664228	Hasenbein William	5/31/2024	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664229	Robbins Jessica	5/31/2024	\$	4,408.42	Unrestricted Shared Services	Payroll
Wallace State CC	664230	Stanley Jennifer	5/31/2024	\$	5,181.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664231	Young Daniel	5/31/2024	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	664232	Holmes Christina	5/31/2024	\$	2,383.57	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	664232	Holmes Christina	5/31/2024	\$	3,862.68	Unrestricted Shared Services	Payroll
Wallace State CC	664233	McRea Jennifer	5/31/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	664234	Nichols Dakota	5/31/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	664235	Ponder Devan	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664236	Rice Whitney	5/31/2024	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	664237	Robinson Amber	5/31/2024	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	664238	Twitty Kimberly	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664239	Arnold Jackie	5/31/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	664240	Downs Karen	5/31/2024	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	664241	Farr Patchez	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	664242	Graves Rebecca	5/31/2024	\$	33,213.25	Unrestricted Shared Services	Payroll
Wallace State CC	664243	Martinez Monica	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	664244	Miller Keisha	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664245	Calvert Belinda	5/31/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	664246	Liddle Elizabeth	5/31/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	664247	Castro Martinez Rosamaria	5/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	664248	Milligan Jimmy	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	664249	Stephens Susan	5/31/2024	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	664250	Tidwell James	5/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	664251	Twitty Jennifer	5/31/2024	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	664252	Howard Daniel	5/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	664253	Putman Randy	5/31/2024	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664253	Putman Randy	5/31/2024	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	664254	Sadler Thomas	5/31/2024	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	664255	West Toni	5/31/2024	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	664256	Yates Kevin	5/31/2024	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	664257	Crider Tony	5/31/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	664258	Narewski Stanley	5/31/2024	\$	3,333.36	Unrestricted Shared Services	Payroll
Wallace State CC	664259	Adams John	5/31/2024	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	664260	Elliott Sylas	5/31/2024	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	664261	Stewart Lauren	5/31/2024	\$	4,835.91	Unrestricted Shared Services	Payroll
Wallace State CC	664262	Garner Timothy	5/31/2024	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	664263	Beard Ella	5/31/2024	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	664264	Daniel Randy	5/31/2024	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	664264	Daniel Randy	5/31/2024	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664264	Daniel Randy	5/31/2024	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	664265	Brakefield Jordan	5/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	664266	Couey Brittany	5/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	664267	Denney Mckenna	5/31/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	664268	Kahler Kimberley	5/31/2024	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	664269	Maxcy Sheena	5/31/2024	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	664270	Moody Candy	5/31/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	664271	Mullins Stephanie	5/31/2024	\$	242.75	AE-State Regular	Payroll
Wallace State CC	664271	Mullins Stephanie	5/31/2024	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	664272	Roper Tammy	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	664273	Thompson Amy	5/31/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	664274	Widner Lacie	5/31/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	664275	Abbott Jarrod	5/31/2024	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	664275	Abbott Jarrod	5/31/2024	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	664276	Barnett John	5/31/2024	\$	4,066.61	AE-State Regular	Payroll
Wallace State CC	664277	Battles Gordon	5/31/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	664278	Beard Anna	5/31/2024	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	664279	Campbell Bethany	5/31/2024	\$	6,114.58	Unrestricted Shared Services	Payroll
Wallace State CC	664280	Chairez Jessica	5/31/2024	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	664281	Daugherty Annette	5/31/2024	\$	2,561.68	Talent Search 21-26	Payroll
Wallace State CC	664282	Gilliland Regina	5/31/2024	\$	6,086.07	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664283	Glasscock Theresa	5/31/2024	\$	4,125.00	AE-State Regular	Payroll
Wallace State CC	664284	Hill Juanita	5/31/2024	\$	4,325.42	AE-State Regular	Payroll
Wallace State CC	664285	Kress Travis	5/31/2024	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	664286	Lambert Jennifer	5/31/2024	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	664287	Leggett Vikki	5/31/2024	\$	2,577.08	ACE Program Support	Payroll
Wallace State CC	664287	Leggett Vikki	5/31/2024	\$	2,577.09	AE-State Regular	Payroll
Wallace State CC	664288	Lipsey Linda	5/31/2024	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	664289	Metrock April	5/31/2024	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	664290	Mosley Shiela	5/31/2024	\$	12,042.80	Talent Search 21-26	Payroll
Wallace State CC	664291	Payne Lisa	5/31/2024	\$	4,052.67	AE-State Regular	Payroll
Wallace State CC	664292	Ryan Sean	5/31/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	664293	Tarvin Bobby	5/31/2024	\$	3,516.17	Title III A	Payroll
Wallace State CC	664294	Taylor Kathy	5/31/2024	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	664295	Timmons Evelyn	5/31/2024	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	664296	Weissend Savana	5/31/2024	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	664297	White Rachel	5/31/2024	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	664298	Wiggins Christine	5/31/2024	\$	5,680.58	Title III A	Payroll
Wallace State CC	664299	Wilkins Patti	5/31/2024	\$	8,250.42	AE-Federal Regular	Payroll
Wallace State CC	664300	Burgess Chelsea	5/31/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	664301	Rodriguez Taylor	5/31/2024	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	664302	Bright Dalton	5/31/2024	\$	3,694.42	Unrestricted Shared Services	Payroll
Wallace State CC	664303	Crutchfield Patricia	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664304	Jordan Carrie	5/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	664305	Pugh Zoe	5/31/2024	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	664306	Calvert Nathaniel	5/31/2024	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	664307	Drake Shane	5/31/2024	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	664308	Goggans Ray	5/31/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	664309	Johnson Karen	5/31/2024	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	664310	Laney Jeremy	5/31/2024	\$	14,867.88	Unrestricted Shared Services	Payroll
Wallace State CC	664311	Posey II Clyde	5/31/2024	\$	4,307.92	Unrestricted Shared Services	Payroll
Wallace State CC	664312	Price Justin	5/31/2024	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	664313	Rasbury Michael	5/31/2024	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	664314	Hudson Mattie	5/31/2024	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	664315	Allen Ladonna	5/31/2024	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	664316	Barnett Kristi	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664317	Grimes Julia	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664318	Harbin Malinda	5/31/2024	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	664319	Hunt Mary	5/31/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	664320	Messersmith Brett	5/31/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	664321	Peek Susan	5/31/2024	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	664322	Strickland Jill	5/31/2024	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	664323	Aldridge Penny	5/31/2024	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	664324	Allen Brian	5/31/2024	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	664325	Roden Thomas	5/31/2024	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	664326	Castleberry Edward	5/31/2024	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	664327	Clabo Glen	5/31/2024	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	664328	Dickerson Tanner	5/31/2024	\$	7,913.76	Unrestricted Shared Services	Payroll
Wallace State CC	664329	Edwards Terry	5/31/2024	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	664330	Fairbanks George	5/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll



Wallace State Community College Expenditures through 05.31.2024

Wallace State CC	664331	Hinson Eldridge	5/31/2024	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	664332	Johnson James	5/31/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	664333	Jordan Steven	5/31/2024	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	664334	Nall Nicholas	5/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	664335	Payne Jimmy	5/31/2024	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	664336	Roper Rachel	5/31/2024	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	664337	Smith John	5/31/2024	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	664338	Wilkins Donald	5/31/2024	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	664339	Williams Mark	5/31/2024	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	664340	Bates Peggy	5/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	664341	Entrekin Timothy	5/31/2024	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	664342	Gouchtchina Nina	5/31/2024	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	664343	Roquemore Connie	5/31/2024	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	664344	Britton Agnes	5/31/2024	\$	11,892.19	Unrestricted Shared Services	Payroll
Wallace State CC	664345	Leeth Robbin	5/31/2024	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	664345	Leeth Robbin	5/31/2024	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	664346	Roberts Joe	5/31/2024	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	664347	Westbrook Vickie	5/31/2024	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	664348	Sams Wesley	5/31/2024	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	664349	Crosby Mary	5/31/2024	\$	4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	664350	Horton Patricia	5/31/2024	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	664351	Seymore Dallas	5/31/2024	\$	1,490.54	Housing- Wallace Hanceville	Payroll
Wallace State CC	664351	Seymore Dallas	5/31/2024	\$	1,490.54	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	664352	Wilkins Kathryn	5/31/2024	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	664353	Yarbrough Sarah	5/31/2024	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	664354	Bolin Richard	5/31/2024	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	664354	Bolin Richard	5/31/2024	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	664355	Cooperwood Cory	5/31/2024	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	664356	Hart Stephanie	5/31/2024	\$	1,758.28	Unrestricted Shared Services	Payroll
Wallace State CC	664356	Hart Stephanie	5/31/2024	\$	1,758.30	Housing- Wallace Hanceville	Payroll
Wallace State CC	664357	Pilcher Janet	5/31/2024	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	664358	Williamson Bonnie	5/31/2024	\$	3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	664359	Jones Christina	5/31/2024	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	664360	Gamble Mark	5/31/2024	\$	4,231.42	Vending- Wallace Hanceville	Payroll
<b>Total:</b>				<b>\$</b>	<b>36,050,363.24</b>		